

Abbreviated Accounts

For The Period 22 August 2011 to 31 August 2012

for

Scotia Property Developments Ltd

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For The Period 22 August 2011 to 31 August 2012

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Scotia Property Developments Ltd
Company Information
For The Period 22 August 2011 to 31 August 2012

DIRECTORS:	G Dunn Mrs M H Main
SECRETARY:	Mrs E Munro
REGISTERED OFFICE:	10 Avonside Grove HAMILTON ML3 7DL
REGISTERED NUMBER:	SC405877 (Scotland)
ACCOUNTANTS:	Robb Ferguson Chartered Accountants 5 Oswald Street Glasgow G1 4QR

Abbreviated Balance Sheet
31 August 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		45,620
CURRENT ASSETS			
Cash at bank		295	
CREDITORS			
Amounts falling due within one year		46,980	
NET CURRENT LIABILITIES			(46,685)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,065)
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			(1,165)
SHAREHOLDERS' FUNDS			(1,065)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17 May 2013 and were signed on its behalf by:

Mrs M H Main - Director

Notes to the Abbreviated Accounts
For The Period 22 August 2011 to 31 August 2012

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	45,620
At 31 August 2012	45,620
NET BOOK VALUE	
At 31 August 2012	45,620

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.