Registered Number SC407429

1ST RESPONSE PROPERTY MAINTENANCE LTD.

Abbreviated Accounts

30 September 2012

1ST RESPONSE PROPERTY MAINTENANCE LTD. **Registered Number SC407429**

Abbreviated Balance Sheet as at 30 September 2012

	Notes	*2012*
		£
Current assets		
Debtors		3,712
		3,712
Creditors: amounts falling due within one year		(3,509)
Net current assets (liabilities)		203
Total assets less current liabilities		203
Total net assets (liabilities)		203
Capital and reserves		
Called up share capital	2	1
Profit and loss account		202
Shareholders' funds		203

- For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 June 2013

And signed on their behalf by:
Barry Gibb, Director
Robert Gibb, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2012
	£
1 Ordinary shares of £1 each	1

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.