Registered Number SC407903

CONWAY PROPERTIES (SCOTLAND) LIMITED

Abbreviated Accounts

31 August 2012

CONWAY PROPERTIES (SCOTLAND) LIMITED **Registered Number SC407903**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets	2	154,226
		154,226
Current assets		
Stocks		-
Debtors		-
Investments		-
Cash at bank and in hand		1,546
		1,546
Creditors: amounts falling due within one year		(160,832)
Net current assets (liabilities)		(159,286)
Total assets less current liabilities		(5,060)
Total net assets (liabilities)		(5,060)
Capital and reserves		
Called up share capital		100
Profit and loss account		(5,160)
Shareholders' funds		(5,060)

- For the year ending 31 August 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 19 September 2013

And signed on their behalf by:
Mr John Conway, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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.

Tangible assets depreciation policy

Tangible fixed assets other than frehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life.

Land and Buildings Freehold

Investmetn property is valued at cost. REnovation works were ongoing at the balance sheet date and no depreciation was provided.

2 Tangible fixed assets

	£
Cost	
Additions	154,226
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	154,226
Depreciation	
Charge for the year	0
On disposals	-
At 31 August 2012	0
Net book values	
At 31 August 2012	154,226

Tangible assets comprise investment property which was undergoing renovation during the period.

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