

Registered Number SC411921

LYLE ROAD DEVELOPMENTS LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>
		£
Fixed assets		
Tangible assets	2	7,744
		<u>7,744</u>
Current assets		
Debtors	3	1,712,873
Cash at bank and in hand		1,522
		<u>1,714,395</u>
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(1,687,061)
Net current assets (liabilities)		<u>27,334</u>
Total assets less current liabilities		<u>35,078</u>
Creditors: amounts falling due after more than one year		0
Total net assets (liabilities)		<u>35,078</u>
Capital and reserves		
Called up share capital	4	1
Profit and loss account		35,077
Shareholders' funds		<u>35,078</u>

- For the year ending 31 December 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 23 August 2013

And signed on their behalf by:

robert morris, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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

depreciation is provided at rates calculated to write off the cost less residual value of each asset over its useful life as follows

equipment 15% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	8,875
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>8,875</u>
Depreciation	
Charge for the year	1,131
On disposals	-
At 31 December 2012	<u>1,131</u>
Net book values	
At 31 December 2012	<u><u>7,744</u></u>

3 Debtors

	2012
	£
Debtors include the following amounts due after more than one year	1,254,033

4 Called Up Share Capital

Allotted, called up and fully paid:

	2012
	£
1 Ordinary shares of £1 each	1

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