REGISTERED NUMBER: SC412167 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 28 NOVEMBER 2011 TO 30 NOVEMBER 2012

FOR

GO PROPERTY (ABERDEEN) LTD

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FOR THE PERIOD 28 NOVEMBER 2011 TO 30 NOVEMBER 2012

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GO PROPERTY (ABERDEEN) LTD

COMPANY INFORMATION
FOR THE PERIOD 28 NOVEMBER 2011 TO 30 NOVEMBER 2012

DIRECTOR:	A Barry
REGISTERED OFFICE:	58 Queens Road Aberdeen Grampian AB15 4YE
REGISTERED NUMBER:	SC412167 (Scotland)
ACCOUNTANTS:	Fyfe Moir & Associates 58 Queens Road Aberdeen Grampian AB15 4YE

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		5,673
CURRENT ASSETS			
Stocks		16,000	
Cash at bank		20,615	
		36,615	
CREDITORS			
Amounts falling due within one year		27,746	
NET CURRENT ASSETS			8,869
TOTAL ASSETS LESS CURRENT LIABILITIES			14,542
CREDITORS			
Amounts falling due after more than one year			(3,000)
PROVISIONS FOR LIABILITIES			(1,135)
NET ASSETS			10,407
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			10,307
SHAREHOLDERS' FUNDS			10,407

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
30 NOVEMBER 2012

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 director on 20 August 2013 and were signed by:

A Barry - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 28 NOVEMBER 2011 TO 30 NOVEMBER 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).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 15% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 33% on cost

Stocks
Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	8,332
Disposals	(900)
At 30 November 2012	7,432
DEPRECIATION	
Charge for period	1,759
At 30 November 2012	1,759
NET BOOK VALUE	
At 30 November 2012	5,673

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

100 Ordinary shares of £1 were issued during the period for cash of £ 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.