Registered Number SC185139

ABBEY HOMES (SCOTLAND) LIMITED

Abbreviated Accounts

31 March 2011

ABBEY HOMES (SCOTLAND) LIMITED **Registered Number SC185139**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,309,500		1,309,500
Total fixed assets			1,309,500		1,309,500
Current assets					
Debtors		2,887		8,696	
Cash at bank and in hand				3,923	
Total current assets		2,887		12,619	
Creditors: amounts falling due within one year		(66,585)		(85,054)	
Net current assets			(63,698)		(72,435)
Total assets less current liabilities			1,245,802		1,237,065
Creditors: amounts falling due after one year			(609,376)		(620,817)
Total net Assets (liabilities)			636,426		616,248
Capital and reserves					
Called up share capital			600		600
Revaluation reserve			598,705		598,705
Profit and loss account			37,121		16,943
Shareholders funds			636,426		616,248

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 April 2012

And signed on their behalf by:
T N HALL, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings 2.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2010	1,350,000
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	1,350,000
Depreciation	
At 31 March 2010	40,500
Charge for year	
on disposals	
At 31 March 2011	40,500
Net Book Value	
At 31 March 2010	1,309,500
At 31 March 2011	1,309,500