

A & A PROPERTIES (SCOTLAND) LTD.

**Company Registration Number:
SC275175 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2011

End date: 31st October 2012

SUBMITTED

A & A PROPERTIES (SCOTLAND) LTD.

Company Information for the Period Ended 31st October 2012

Director:	A Vezza G Vezza
Company secretary:	G Vezza
Registered office:	187 Tantallon Road Shawlands Glasgow G41 3LU
Company Registration Number:	SC275175 (Scotland)

A & A PROPERTIES (SCOTLAND) LTD.

Abbreviated Balance sheet As at 31st October 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	57,263	58,519
Total fixed assets:		<u>57,263</u>	<u>58,519</u>
Current assets			
Cash at bank and in hand:		2,219	3,498
Total current assets:		<u>2,219</u>	<u>3,498</u>
Creditors			
Creditors: amounts falling due within one year		32,444	35,309
Net current assets (liabilities):		<u>(30,225)</u>	<u>(31,811)</u>
Total assets less current liabilities:		<u>27,038</u>	<u>26,708</u>
Total net assets (liabilities):		<u><u>27,038</u></u>	<u><u>26,708</u></u>

The notes form part of these financial statements

A & A PROPERTIES (SCOTLAND) LTD.

Abbreviated Balance sheet As at 31st October 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		26,938	26,608
Total shareholders funds:		<u>27,038</u>	<u>26,708</u>

For the year ending 31 October 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: A Vezza

Status: Director

The notes form part of these financial statements

A & A PROPERTIES (SCOTLAND) LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents rental income from investment properties.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rate in order to write off the cost of an asset over its estimated economic life : Freehold Property - 2% straight line.

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

2. Tangible assets

	Total
Cost	£
At 01st November 2011:	62,810
At 31st October 2012:	62,810
Depreciation	
At 01st November 2011:	4,291
Charge for year:	1,256
At 31st October 2012:	5,547
Net book value	
At 31st October 2012:	57,263
At 31st October 2011:	58,519

A & A PROPERTIES (SCOTLAND) LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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