

**A & A PROPERTIES (SCOTLAND) LTD.**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st November 2012**

**End date: 31st October 2013**

SUBMITTED

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# **A & A PROPERTIES (SCOTLAND) LTD.**

## **Company Information for the Period Ended 31st October 2013**

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

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# A & A PROPERTIES (SCOTLAND) LTD.

## Abbreviated Balance sheet As at 31st October 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	56,007	57,263
<b>Total fixed assets:</b>		<u>56,007</u>	<u>57,263</u>
<b>Current assets</b>			
Cash at bank and in hand:		2,466	2,219
<b>Total current assets:</b>		<u>2,466</u>	<u>2,219</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		28,987	32,444
<b>Net current assets (liabilities):</b>		<u>( 26,521 )</u>	<u>( 30,225 )</u>
<b>Total assets less current liabilities:</b>		<u>29,486</u>	<u>27,038</u>
<b>Total net assets (liabilities):</b>		<u><u>29,486</u></u>	<u><u>27,038</u></u>

The notes form part of these financial statements

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# A & A PROPERTIES (SCOTLAND) LTD.

## Abbreviated Balance sheet As at 31st October 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		29,386	26,938
<b>Total shareholders funds:</b>		<u>29,486</u>	<u>27,038</u>

For the year ending 31 October 2013 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 24 June 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: A Vezza

Status: Director

The notes form part of these financial statements

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# **A & A PROPERTIES (SCOTLAND) LTD.**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2013**

### **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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# **A & A PROPERTIES (SCOTLAND) LTD.**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2013**

### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st November 2012:	62,810
At 31st October 2013:	62,810
<b>Depreciation</b>	
At 01st November 2012:	5,547
Charge for year:	1,256
At 31st October 2013:	6,803
<b>Net book value</b>	
At 31st October 2013:	56,007
At 31st October 2012:	57,263

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# A & A PROPERTIES (SCOTLAND) LTD.

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
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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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.

