REGISTERED NUMBER: SC332452

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

FOR

THOMSONS PROPERTY COMPANY LIMITED

Macfarlane Gray Limited Chartered Accountants Macfarlane Gray House Castlecraig Business Park Springbank Road Stirling FK7 7WT

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COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2010

DIRECTORS:

Mr G L Mearns

Mrs L A Graham

SECRETARY:

Mr G L Mearns

REGISTERED OFFICE:

76 Moss Road Tillicoultry

Clackmannanshire

FK13 6NS

REGISTERED NUMBER:

SC332452

ACCOUNTANTS:

Macfarlane Gray Limited Chartered Accountants Macfarlane Gray House Castlecraig Business Park

Springbank Road

Stirling FK7 7WT

BANKERS:

The Royal Bank of Scotland Plc

36 St Andrew Square

Edinburgh EH2 2YB

ABBREVIATED BALANCE SHEET 31 MARCH 2010

		2010	2009
	Notes	£	£
FIXED ASSETS	110103	≈	~
Tangible assets	2	2,438,212	2,463,177
CURRENT ASSETS			
Debtors		32,115	27,299
Cash at bank		259,271	29,220
		291,386	56,519
CREDITORS			
Amounts falling due within one year	ar	(307,802)	(272,937)
NET CURRENT LIABILITIES		(16,416)	(216,418)
TOTAL ASSETS LESS CURRE LIABILITIES	NT	2,421,796	2,246,759
CREDITORS			
Amounts falling due after more tha	n one		
year	3	(2,171,773)	(2,153,458)
NET ASSETS		250,023	93,301
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1,000
Profit and loss account		249,023	92,301
SHAREHOLDERS' FUNDS		250,023	93,301
			

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 31 MARCH 2010

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 Board of Directors on 24 August 2010 and were signed on its behalf by:

Mr G L Mearns - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

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).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property

- 1% on cost

2. TANGIBLE FIXED ASSETS

THI CIDDLE I MED MODELO	Total £
COST At 1 April 2009	
and 31 March 2010	2,496,463
DEPRECIATION At 1 April 2009 Charge for year	33,286 24,965
At 31 March 2010	58,251
NET BOOK VALUE At 31 March 2010	2,438,212
At 31 March 2009	2,463,177

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	20 10	2009
	£	£
Repayable by instalments	1,323,154	1,382,970
• • •		

4. CALLED UP SHARE CAPITAL

Allotted, issu	ed and fully paid:			
Number:	Class:	Nominal	2010	2009
		value:	£	£
1,000	Ordinary	£1	1,000	1,000