

Abbreviated Unaudited Accounts

for the Period

4 October 2011 to 31 October 2012

for

Drc Properties (Scotland) Limited

Contents of the Abbreviated Accounts
for the Period 4 October 2011 to 31 October 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Drc Properties (Scotland) Limited

Company Information
for the Period 4 October 2011 to 31 October 2012

DIRECTOR:

S Brown

SECRETARY:

Aberdein Considine

REGISTERED OFFICE:

7-9 Bon Accord Crescent
Aberdeen
Scotland
AB11 6DN

REGISTERED NUMBER:

SC408682 (Scotland)

ACCOUNTANTS:

MMG Archbold
Chartered Accountants
Chapelshade House
78-84 Bell Street
Dundee
United Kingdom
DD1 1RQ

Drc Properties (Scotland) Limited (Registered number: SC408682)

Abbreviated Balance Sheet
31 October 2012

	Notes	£
CURRENT ASSETS		
Debtors		<u>100</u>
TOTAL ASSETS LESS CURRENT		
LIABILITIES		<u>100</u>
CAPITAL AND RESERVES		
Called up share capital	2	<u>100</u>
SHAREHOLDERS' FUNDS		<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 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 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.
- (b)

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 31 August 2013 and were signed by:

S Brown - Director

The notes form part of these abbreviated accounts

Page 2

Notes to the Abbreviated Accounts
for the Period 4 October 2011 to 31 October 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).

The company was dormant throughout the period ended 31 October 2012.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.