

Registered Number SC320057

F McCallum Property Limited

Abbreviated Accounts

31 March 2011

F McCallum Property Limited

Registered Number SC320057

Company Information

Registered Office:

22 Backbrae Street
Kilsyth
G65 0NH

Reporting

Accountants:

Curle & Co
Chartered Accountants
22 Backbrae Street
Kilsyth
G65 0NH

Bankers:

Royal Bank Of Scotland
393 Sauchiehall Street
Glasgow
Strathclyde
G2 3ND

F McCallum Property Limited

Registered Number SC320057

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	87,634	87,634
		<u>87,634</u>	<u>87,634</u>
Current assets			
Cash at bank and in hand		208	45
Total current assets		<u>208</u>	<u>45</u>
Creditors: amounts falling due within one year	3	(63,438)	(56,427)
Net current assets (liabilities)		(63,230)	(56,382)
Total assets less current liabilities		<u>24,404</u>	<u>31,252</u>
Creditors: amounts falling due after more than one year	3	(30,090)	(37,077)
Total net assets (liabilities)		<u>(5,686)</u>	<u>(5,825)</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		(5,688)	(5,827)
Shareholders funds		<u>(5,686)</u>	<u>(5,825)</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 23 December 2011

And signed on their behalf by:

F McCallum, 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****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).

Deferred tax

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

Depreciation

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

Freehold property 0% not provided

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 April 2010	-	87,634
At 31 March 2011	-	<u>87,634</u>
Net Book Value		
At 31 March 2011		87,634
At 31 March 2010	-	<u>87,634</u>

3 **Creditors**

	2011	2010
	£	£
Instalment debts falling due after 5 years	10,594	17,581

4 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

5 Ultimate controlling party

The company is wholly owned and controlled by the director.