

Registered Number SC320057

F McCallum Property Limited

Abbreviated Accounts

31 March 2008

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 2008

	Notes	2008 £	£	
Fixed assets				
Tangible	2		87,634	
			<u>87,634</u>	-
Current assets				
Cash at bank and in hand		682		
Total current assets		<u>682</u>		-
Creditors: amounts falling due within one year		(27,191)		
Net current assets (liabilities)			(26,509)	
Total assets less current liabilities			<u>61,125</u>	-
Creditors: amounts falling due after more than one year			(66,885)	
Total net assets (liabilities)			<u>(5,760)</u>	-
Capital and reserves				
Called up share capital	3		2	
Profit and loss account			(5,762)	
Shareholders funds			<u>(5,760)</u>	-

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- a. For the year ending 31 March 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 29 January 2009

And signed on their behalf by:
F McCallum, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2008

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

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		
additions	-	87,634
At 31 March 2008	-	<u>87,634</u>
Net Book Value		
At 31 March 2008	-	<u>87,634</u>

3 Share capital

	2008 £
Authorised share capital:	
500000 Ordinary shares of £1 each	500,000
Allotted, called up and fully paid:	
2 Ordinary shares of £1 each	2
Ordinary shares issued in the year:	
2 Ordinary shares of £1 each were issued in the year with a nominal value of £2, for a consideration of £2	