

# **PROPERTY MAINTENANCE SCOTLAND LIMITED**

**Company Registration Number:  
SC393663 (Scotland)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st March 2012**

**End date: 28th February 2013**

**SUBMITTED**

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# **PROPERTY MAINTENANCE SCOTLAND LIMITED**

## **Company Information for the Period Ended 28th February 2013**

<b>Director:</b>	Joseph Young
<b>Company secretary:</b>	Julia Anderson
<b>Registered office:</b>	14 Grange View Stenhousemuir Larbert Stirlingshire FK5 3DF GB-SCT
<b>Company Registration Number:</b>	SC393663 (Scotland)

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# PROPERTY MAINTENANCE SCOTLAND LIMITED

## Abbreviated Balance sheet As at 28th February 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	1,683	2,956
<b>Total fixed assets:</b>		<u>1,683</u>	<u>2,956</u>
<b>Creditors</b>			
<b>Total assets less current liabilities:</b>		1,683	2,956
Creditors: amounts falling due after more than one year:		4,503	4,670
<b>Total net assets (liabilities):</b>		<u>( 2,820 )</u>	<u>( 1,714 )</u>

The notes form part of these financial statements

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# PROPERTY MAINTENANCE SCOTLAND LIMITED

## Abbreviated Balance sheet As at 28th February 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		( 2,821 )	( 1,715 )
<b>Total shareholders funds:</b>		<u>( 2,820 )</u>	<u>( 1,714 )</u>

For the year ending 28 February 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 18 March 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Joseph Young  
Status: Director

The notes form part of these financial statements

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# **PROPERTY MAINTENANCE SCOTLAND LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 28th February 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**

The turnover shown in the profit and loss account represents revenue earned during the period.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.  
Plant and Machinery - 33.33% on cost.

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# PROPERTY MAINTENANCE SCOTLAND LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st March 2012:	3,820
At 28th February 2013:	3,820
<b>Depreciation</b>	
At 01st March 2012:	864
Charge for year:	1,273
At 28th February 2013:	2,137
<b>Net book value</b>	
At 28th February 2013:	1,683
At 29th February 2012:	2,956

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# PROPERTY MAINTENANCE SCOTLAND LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 28th February 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:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

