

REGISTERED NUMBER: SC359814 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 OCTOBER 2011  
FOR  
4 SQUARE PROPERTY LIMITED

TUESDAY



SCT 17/07/2012 #764  
COMPANIES HOUSE

**4 SQUARE PROPERTY LIMITED (REGISTERED NUMBER: SC359814)**

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FOR THE YEAR ENDED 30 OCTOBER 2011**

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**4 SQUARE PROPERTY LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 OCTOBER 2011**

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**DIRECTORS:** M Mair  
Mrs C Mair

**SECRETARY:** M Mair

**REGISTERED OFFICE:** Glenetive  
Auchengate  
Irvine  
KA11 5BQ

**REGISTERED NUMBER:** SC359814 (Scotland)

**ACCOUNTANTS:** Galbraith Pritchards  
Chartered Accountants  
23 Barns Street  
Ayr  
Ayrshire  
KA7 1XB

**4 SQUARE PROPERTY LIMITED (REGISTERED NUMBER: SC359814)**

**ABBREVIATED BALANCE SHEET  
30 OCTOBER 2011**

	Notes	30/10/11 £	£	30/10/10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,052,696		861,444
<b>CURRENT ASSETS</b>					
Debtors		492		742	
Cash at bank		33,041		28,475	
		<u>33,533</u>		<u>29,217</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>1,011,790</u>		<u>853,625</u>	
<b>NET CURRENT LIABILITIES</b>			(978,257)		(824,408)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>74,439</u>		<u>37,036</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>74,438</u>		<u>37,035</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>74,439</u>		<u>37,036</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 October 2011.

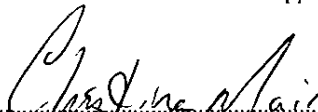
The members have not required the company to obtain an audit of its financial statements for the year ended 30 October 2011 in accordance with Section 476 of the Companies Act 2006.

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 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 11/7/12 and were signed on its behalf by:

  
 .....  
 Mrs C Mair - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 OCTOBER 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).

**Turnover**

Turnover represents rents received during the year.

**Tangible fixed assets**

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

Plant and machinery etc - 25% on reducing balance

**Deferred tax**

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

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 31 October 2010	861,478
Additions	192,012
	<hr/>
At 30 October 2011	1,053,490
	<hr/>
<b>DEPRECIATION</b>	
At 31 October 2010	34
Charge for year	760
	<hr/>
At 30 October 2011	794
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<b>NET BOOK VALUE</b>	
At 30 October 2011	1,052,696
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At 30 October 2010	861,444
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/10/11 £	30/10/10 £
1	Ordinary share capital	£1	<hr/> 1 <hr/>	<hr/> 1 <hr/>