

Registered Number 04027268

MCRAE'S PROPERTY SERVICES LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		168,711	135,323
Investments		-	-
Cash at bank and in hand		250	172
		<u>168,961</u>	<u>135,495</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(10,176)	(13,416)
Net current assets (liabilities)		<u>158,785</u>	<u>122,079</u>
Total assets less current liabilities		<u>158,785</u>	<u>122,079</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>158,785</u>	<u>122,079</u>
Capital and reserves			
Called up share capital	3	1,104	1,104
Share premium account		64,428	64,428
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		93,253	56,547
Shareholders' funds		<u>158,785</u>	<u>122,079</u>

- For the year ending 31 March 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.

Approved by the Board on 24 December 2013

And signed on their behalf by:

R C McRae, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax

Tangible 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 etc. - at varying rates on costs

Other accounting policies**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

	£
Cost	
At 1 April 2012	59,874
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2013	<u>59,874</u>
Depreciation	
At 1 April 2012	59,874
Charge for the year	0
On disposals	0
At 31 March 2013	<u>59,874</u>
Net book values	
At 31 March 2013	<u>0</u>
At 31 March 2012	<u>0</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2013	2012
£	£

1,104 Ordinary shares of £1 each

1,104

1,104

Allotted, issued and fully paid

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