

**REGISTERED NUMBER: 205676 (Scotland)**

**Abbreviated Accounts**  
**for the Year Ended 30 September 2007**  
**for**  
**Maxi Properties (Glasgow) Limited**

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COMPANIES HOUSE



**Maxi Properties (Glasgow) Limited**

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for the Year Ended 30 September 2007**

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**Maxi Properties (Glasgow) Limited**

**Company Information  
for the Year Ended 30 September 2007**

**DIRECTORS:** G E Atkinson  
Mrs R Atkinson

**SECRETARY:** C Logan

**REGISTERED OFFICE:** Elliott House  
Kilwinning Road  
Irvine  
KA12 8TG

**REGISTERED NUMBER:** 205676 (Scotland)

**AUDITORS:** Campbell Dallas LLP  
Chartered Accountants &  
Registered Auditors  
Campbell House  
126 Drymen Road  
Bearsden  
Glasgow  
G61 3RB

**Report of the Independent Auditors to  
Maxi Properties (Glasgow) Limited  
Under Section 247B of the Companies Act 1985**

We have examined the abbreviated accounts set out on pages three to four, together with the financial statements of Maxi Properties (Glasgow) Limited for the year ended 30 September 2007 prepared under Section 226 of the Companies Act 1985

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



Campbell Dallas LLP  
Chartered Accountants &  
Registered Auditors  
Campbell House  
126 Drymen Road  
Bearsden  
Glasgow  
G61 3RB

Date

30/4/08

**Maxi Properties (Glasgow) Limited**

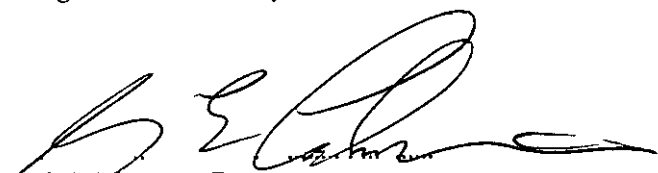
**Abbreviated Balance Sheet**

**30 September 2007**

	2007 £	2006 £
<b>CURRENT ASSETS</b>		
Cash at bank	<u>100</u>	<u>100</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>100</u>	<u>100</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital 2	<u>100</u>	<u>100</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>100</u>	<u>100</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 25th April 2008 and were signed on its behalf by

  
G E Atkinson Director

The notes form part of these abbreviated accounts

## **Maxi Properties (Glasgow) Limited**

### **Notes to the Abbreviated Accounts for the Year Ended 30 September 2007**

#### **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 January 2005)

The company was dormant throughout the current year and previous year

#### **2 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary shares	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
100	Ordinary shares	£1	<u>100</u>	<u>100</u>

#### **3 ULTIMATE PARENT COMPANY**

The largest group within which the results of the group are consolidated is that of Maxi Group Limited, incorporated in Scotland. The consolidated accounts of this company are available to the public and may be obtained from Companies House. No other group accounts include the results of the company.