

**GLENGARRY HOMES LIMITED**  
**DORMANT COMPANY ACCOUNTS**  
**BALANCE SHEET AS AT 30 NOVEMBER 2014**

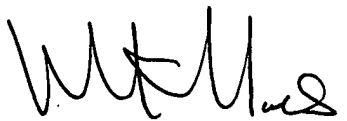
	2014 £	2013 £
<b>Fixed assets</b>		
Investments	6	6
<b>Current assets</b>		
Debtors	994	994
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	1,000	1,000
	<hr/>	<hr/>
<b>Capital and Reserves</b>		
Called up shares capital	1,000	1,000
Profit and loss account	-	-
	<hr/>	<hr/>
<b>Shareholders' funds</b>		
- Equity interest	1,000	1,000
	<hr/>	<hr/>

**Statements:**

- (a) For the year ended 30 November 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to small companies.
- (b) Members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- (c)
  - i. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and preparation of accounts.
  - ii. The accounts give a true and fair view of the state of affairs of the company as at the end of the financial year in accordance with section 393.
- (d) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These accounts were approved by the Board of Directors on 14<sup>th</sup> January 2015.

And signed on their behalf by:



**William Keith Moss**  
**Director**

