

**Abbreviated Accounts**  
**for the Year Ended 31 December 2015**  
**for**  
**Barrwood Developments Limited**

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**for the Year Ended 31 December 2015**

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**Barrwood Developments Limited**

**Company Information**  
**for the Year Ended 31 December 2015**

**DIRECTORS:**

M W Clelland  
D C Clelland  
J W Clelland  
S A Clelland

**SECRETARY:**

D C Clelland

**REGISTERED OFFICE:**

6 Garrell Road  
Burnside Industrial Estate  
Kilsyth  
Glasgow  
G65 9JY

**REGISTERED NUMBER:**

SC055126 (Scotland)

**ACCOUNTANTS:**

O'Haras Chartered Accountants  
Radleigh House  
1 Golf Road  
Clarkston  
Glasgow  
G76 7HU

**Barrwood Developments Limited (Registered number: SC055126)**

**Abbreviated Balance Sheet**  
**31 December 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		925,000		925,000
<b>CURRENT ASSETS</b>					
Cash at bank		11,855		25,532	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>97,312</u>		<u>112,491</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(85,457)</u>		<u>(86,959)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>839,543</u>		<u>838,041</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Revaluation reserve			891,274		891,274
Profit and loss account			<u>(52,731)</u>		<u>(54,233)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>839,543</u>		<u>838,041</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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 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.
- (b)

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 21 June 2016 and were signed on its behalf by:

M W Clelland - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 December 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents the amounts derived from the provision of goods and services, excluding value added tax and trade discounts.

**Deferred tax**

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST OR VALUATION</b>	
At 1 January 2015	
and 31 December 2015	<u>925,000</u>
<b>NET BOOK VALUE</b>	
At 31 December 2015	<u>925,000</u>
At 31 December 2014	<u>925,000</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2015 £	2014 £
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>

**4. ULTIMATE PARENT COMPANY**

Riskend Aggregates Limited is regarded by the directors as being the company's ultimate parent company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.