REGISTERED NUMBER: SC055126 (Scotland)

Financial Statements

for the Year Ended 31 December 2013

for

Barrwood Developments Limited

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Barrwood Developments Limited

Company Information
for the Year Ended 31 December 2013

DIRECTORS:	M W Clelland D C Clelland J W Clelland
SECRETARY:	D C Clelland
REGISTERED OFFICE:	6 Garrell Road Burnside Industrial Estate Kilsyth Glasgow G65 9JY
REGISTERED NUMBER:	SC055126 (Scotland)

Barrwood Developments Limited (Registered number: SC055126)

Balance Sheet
31 December 2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		740,000		740,000
CURRENT ASSETS					
Cash at bank		15,000		15,000	
CREDITORS					
Amounts falling due within one year		90,249		90,249	
NET CURRENT LIABILITIES			(75,249)		(75,249)
TOTAL ASSETS LESS CURRENT LIABILITIES			664,751		664,751
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Revaluation reserve			706,274		706,274
Profit and loss account			(42,523)		(42,523)
SHAREHOLDERS' FUNDS			664,751		664,751

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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.

These financial statements 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 19 March 2014 and were signed on its behalf by:

M W Clelland - Director

Notes to the Financial Statements
for the Year Ended 31 December 2013

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).

The company was dormant throughout the current year and previous year.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 January 2013	
and 31 December 2013	740,000
NET BOOK VALUE	
At 31 December 2013	740,000
At 31 December 2012	740,000

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1,000	Ordinary	£1	1,000	1,000