

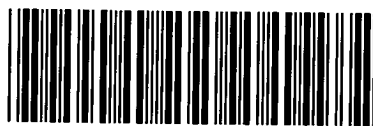
Registration number SC077630

**DEREK J YOUNG (INTERNATIONAL PROPERTY CONSULTANTS) LTD**

**Director's report and financial statements**

**for the year ended 17 August 2015**

THURSDAY



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**DEREK J YOUNG (INTERNATIONAL PROPERTY CONSULTANTS) LTD**

**Company information**

Director	Derek Young
Secretary	J Douglas Pearson
Company number	SC077630
Registered office	Old Medwyn Mill Carnwath Lanarkshire ML11 8LY
Accountants	J Douglas Pearson 2 Babylon Court Tranent East Lothian EH33 1ES
Business address	Old Medwyn Mill Carnwath Lanarkshire ML11 8LY

**DEREK J YOUNG (INTERNATIONAL PROPERTY CONSULTANTS) LTD**

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**DEREK J YOUNG (INTERNATIONAL PROPERTY CONSULTANTS) LTD**

**Profit and loss account  
for the year ended 17 August 2015**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Turnover	-	24,090
Other charges	(10,616)	(20,010)
<b>(Loss)/profit</b>	<u>(10,616)</u>	<u>4,080</u>

**The notes form an integral part of these financial statements.**

# DEREK J YOUNG (INTERNATIONAL PROPERTY CONSULTANTS) LTD

## Balance sheet and notes to the financial statements as at 17 August 2015

	2015	2014
	£	£
Current assets	483,406	483,406
Creditors: amounts falling due within one year	(649,435)	(638,819)
<b>Net current liabilities</b>	<u>(166,029)</u>	<u>(155,413)</u>
<b>Total assets less current liabilities</b>	(166,029)	(155,413)
Accruals and deferred income	(8,920)	(8,920)
<b>Net liabilities</b>	<u>(174,949)</u>	<u>(164,333)</u>
<b>Capital and reserves</b>	<u>(174,949)</u>	<u>(164,333)</u>

### 1. Transactions with director

The director's loan is unsecured and interest free. The director has guaranteed that he will not withdraw the loan. The director has pledged the property at Kersewell Mains, Carnwath as security for the bank overdraft. Other debtors of £483,406 are Vinebray Ltd, Kersewell Corporation and Crannog Ltd, the first two being wholly-owned by the director, the latter being beneficially owned. There were no movements on these debts during the year, and these companies are all dependent upon successfully funding a major project.

**DEREK J YOUNG (INTERNATIONAL PROPERTY CONSULTANTS) LTD**

**Balance sheet and notes to the financial statements  
as at 17 August 2015**

..... continued

For the year ending 17 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

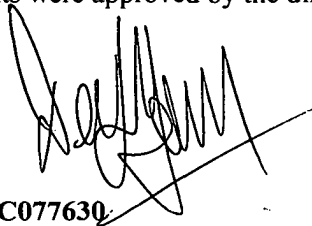
The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The financial statements have been prepared in accordance with the micro-entity provisions and with the Financial Reporting Standard for Smaller Entities (effective April 2008) and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the director on 10 May 2016, and are signed on his behalf by:

**Derek Young**  
**Director**

A handwritten signature in black ink, appearing to read 'Derek Young', with a long horizontal line extending from the end of the signature.

**Registration number SC077630**