

**REGISTERED NUMBER: SC112987 (Scotland)**

**Abbreviated Unaudited Accounts  
for the Year Ended 30 September 2015  
for  
Birchgrove Properties (Glasgow) Ltd**

WEDNESDAY



\*S5693G2G\*

SCT

04/05/2016

#132

COMPANIES HOUSE

**Birchgrove Properties (Glasgow) Ltd**

**Contents of the Abbreviated Accounts  
for the Year Ended 30 September 2015**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**Birchgrove Properties (Glasgow) Ltd**

**Company Information  
for the Year Ended 30 September 2015**

---

**DIRECTORS:**

J P Beresford  
Mrs M Beresford

**SECRETARY:**

J P Beresford

**REGISTERED OFFICE:**

2 Carment Drive  
Shawlands  
Glasgow  
Lanarkshire  
G41 3PR

**REGISTERED NUMBER:**

SC112987 (Scotland)

**ACCOUNTANTS:**

Campbell Dallas LLP  
Chartered Accountants  
Titanium 1  
King's Inch Place  
Renfrew  
PA4 8WF

**Birchgrove Properties (Glasgow) Ltd (Registered number: SC112987)**

**Abbreviated Balance Sheet  
30 September 2015**

		2015		2014	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,011		2,514
Investment property	3		679,126		679,126
			<u>681,137</u>		<u>681,640</u>
<b>CURRENT ASSETS</b>					
Debtors		9,226		8,352	
Cash at bank		31,388		62,732	
		<u>40,614</u>		<u>71,084</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		5,354		11,901	
		<u>5,354</u>		<u>11,901</u>	
<b>NET CURRENT ASSETS</b>			<u>35,260</u>		<u>59,183</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>716,397</u>		<u>740,823</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		90,004		90,004
Revaluation reserve			162,829		162,829
Other reserves			10,764		10,764
Profit and loss account			452,800		477,226
			<u>716,397</u>		<u>740,823</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>716,397</u>		<u>740,823</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

The notes form part of these abbreviated accounts

**Birchgrove Properties (Glasgow) Ltd (Registered number: SC112987)**

**Abbreviated Balance Sheet - continued**  
**30 September 2015**

---

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 .....11/4/2016..... and were signed on its behalf by:

.....

J P Beresford - Director

The notes form part of these abbreviated accounts

## Birchgrove Properties (Glasgow) Ltd

### Notes to the Abbreviated Accounts for the Year Ended 30 September 2015

---

#### 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).

##### **Turnover**

Turnover represents amounts receivable by the company from rents of properties.

##### **Tangible fixed assets and depreciation**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings                      - 20% on reducing balance

##### **Investment property**

In accordance with SSAP 19, Accounting for Investment Properties, investment properties are revalued annually and no depreciation is provided in respect of them.

Where grants are received on property refurbishment they are deducted from the costs of the refurbishment. This is a departure from the requirements of the Companies Act 2006. It is also not in accordance with the provisions of SSAP 12. The departure is, in the opinion of the directors, necessary for the accounts to give a true and fair view.

##### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 October 2014 and 30 September 2015	21,460
<b>DEPRECIATION</b>	
At 1 October 2014	18,946
Charge for year	503
At 30 September 2015	19,449
<b>NET BOOK VALUE</b>	
At 30 September 2015	2,011
At 30 September 2014	2,514

**Birchgrove Properties (Glasgow) Ltd**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 September 2015**

**3. INVESTMENT PROPERTY**

	Total £
<b>COST</b>	
At 1 October 2014 and 30 September 2015	679,126
<b>NET BOOK VALUE</b>	
At 30 September 2015	679,126
At 30 September 2014	679,126

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
90,002	Ordinary	£1	90,002	90,002
2	A Ordinary	£1	2	2
			90,004	90,004