

**ABERDEEN PROPERTY TRADING  
COMPANY LIMITED  
COMPANY NO SC150307**

**FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2017**

WEDNESDAY



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17/01/2018

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COMPANIES HOUSE

**ABERDEEN PROPERTY TRADING COMPANY LIMITED**

**COMPANY INFORMATION**

**DIRECTORS**

P McCormick, FCCA

**SECRETARY**

P McCormick, FCCA

**REGISTERED OFFICE**

Broughton House  
31 Dunedin Street  
Edinburgh  
EH7 4JG

**COMPANY NUMBER**

SC150307

**BALANCE SHEET  
AS AT 30 APRIL 2017**

	Note	2017 £	£	2016 £	£
FIXED ASSETS					
Tangible Assets			-		-
Investments			<u>-</u>		<u>-</u>
DEBTORS					
Debtors		28,704		28,704	
Cash at Bank and in Hand		<u>0</u>		<u>0</u>	
		28,704		28,704	
CREDITORS (amounts falling due within one year)		<u>(28,702)</u>		<u>(28,702)</u>	
NET CURRENT ASSETS /(LIABILITIES)			2		2
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2</u>		<u>2</u>
CREDITORS (amounts falling due after more than one year)			<u>2</u>		<u>2</u>
ACCRUALS & DEFERRED INCOME					
Deferred Government Grants			<u>-</u>		<u>-</u>
			<u>2</u>		<u>2</u>
CAPITAL AND RESERVES					
Called Up Share Capital			2		2
Revaluation Reserve			-		-
Profit and Loss Account			<u>-</u>		<u>-</u>
TOTAL SHAREHOLDERS FUNDS			<u>2</u>		<u>2</u>

For the year ending 30 April 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**BALANCE SHEET (CONTD.)  
AS AT 30 APRIL 2017**

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the Board on 10 January 2018 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'P McCormick', is written over a faint horizontal line.

P McCORMICK, FCCA  
Director