

REGISTERED NUMBER: SC154754 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2014

for

Struan Park Property Limited

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for the Year Ended 31 January 2014

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Struan Park Property Limited

Company Information
for the Year Ended 31 January 2014

DIRECTOR: J M Flinn

SECRETARY: S F Turnbull

REGISTERED OFFICE: 16 Comely Park
Dunfermline
Fife
KY12 7HU

REGISTERED NUMBER: SC154754 (Scotland)

ACCOUNTANTS: Cowan & Partners Limited
60 Constitution Street
Edinburgh
EH6 6RR

Abbreviated Balance Sheet
31 January 2014

	Notes	31.1.14 £	£	31.1.13 £	£
FIXED ASSETS					
Tangible assets	2		439,740		439,740
CURRENT ASSETS					
Debtors		848,145		938,850	
Cash at bank		42,966		4,220	
		891,111		943,070	
CREDITORS					
Amounts falling due within one year	3	379,502		431,076	
NET CURRENT ASSETS			511,609		511,994
TOTAL ASSETS LESS CURRENT LIABILITIES			951,349		951,734
CREDITORS					
Amounts falling due after more than one year	3		(216,485)		(226,117)
PROVISIONS FOR LIABILITIES			(93)		(93)
NET ASSETS			734,771		725,524
CAPITAL AND RESERVES					
Called up share capital	4		266		266
Capital redemption reserve			134		134
Profit and loss account			734,371		725,124
SHAREHOLDERS' FUNDS			734,771		725,524

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

Struan Park Property Limited (Registered number: SC154754)

Abbreviated Balance Sheet - continued
31 January 2014

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 director on 31 October 2014 and were signed by:

A handwritten signature in black ink, appearing to read 'J M Flinn', with a stylized flourish at the end.

J M Flinn - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2014

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

The company's sole income is from the rental of properties. This income is included in Other Operating Income and is recognised when the company has the right to receive the rent.

Tangible fixed assets

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

Land and buildings - Not provided

No depreciation is provided on freehold property as the director believes the value is in excess of that shown in the balance sheet.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 February 2013 and 31 January 2014	439,740
NET BOOK VALUE	
At 31 January 2014	439,740
At 31 January 2013	439,740

3. **CREDITORS**

Creditors include an amount of £225,629 (31.1.13 - £235,261) for which security has been given.

They also include the following debts falling due in more than five years:

	31.1.14 £	31.1.13 £
Repayable by instalments	179,909	189,541

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.14 £	31.1.13 £
266	Ordinary	£1	266	266