REGISTERED NUMBER: SC200998 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2015

FOR

AARONSWOOD PROPERTIES LIMITED

AARONSWOOD PROPERTIES LIMITED (REGISTERED NUMBER: SC200998)

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FOR THE YEAR ENDED 31 OCTOBER 2015

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2015

DIRECTORS:	R W Donaldson Mrs J Donaldson
SECRETARY:	R W Donaldson
REGISTERED OFFICE:	Aaronswood House Crossford Carluke Lanarkshire ML8 5NJ
REGISTERED NUMBER:	SC200998 (Scotland)
ACCOUNTANTS:	Galbraith Pritchards Chartered Accountants 20 Barns Street Ayr Ayrshire KA7 1XA
BANKERS:	Royal Bank of Scotland Wishaw Main Street Branch 98 Main Street Wishaw ML2 7LU
SOLICITORS:	Campbell Stievewright & Co 12 Campbell Street Hamilton Lanarkshire ML3 6AS

ABBREVIATED BALANCE SHEET
31 OCTOBER 2015

	Notes	31/10/15 £	£	31/10/14 £	£
FIXED ASSETS					
Investment property	2		110,000		55,000
CURRENT ASSETS					
Debtors		-		439	
Cash at bank		1,801		1,971	
		1,801		2,410	
CREDITORS					
Amounts falling due within one year		47,884		41,889	
NET CURRENT LIABILITIES			(46,083)		(39,479)
TOTAL ASSETS LESS CURRENT LIABILITIES			63,917		15,521
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Revaluation reserve			49,330		-
Profit and loss account			14,585		15,519
SHAREHOLDERS' FUNDS			63,917		15,521

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 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.

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 26 July 2016 and were signed on its behalf by:

Mrs J Donaldson - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Investment property
Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

In accordance with accounting standards no depreciation is charged on freehold investment properties, which is a departure from the requirements of the Companies Acts concerning the depreciation of fixed assets, but is considered necessary to ensure that the financial statements give a true and fair view. Depreciation is only one of the factors reflected at the balance sheet date valuation and the amount that might otherwise have been shown cannot be separately identified or quantified.

2. INVESTMENT PROPERTY

	Total £
COST OR VALUATION	
At 1 November 2014	55,000
Additions	5,670
Revaluations	49,330
At 31 October 2015	110,000
NET BOOK VALUE	
At 31 October 2015	110,000
At 31 October 2014	55,000

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/10/15 £	31/10/14 £
1	Ordinary	£1	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.