

Company Registration No. SC229391 (Scotland)

**ABBOTSFORD PROPERTY LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL**  
**STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

# ABBOTSFORD PROPERTY LIMITED

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# ABBOTSFORD PROPERTY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

|  | Notes | 2015<br>£      | £              | 2014<br>£      | £             |
|--|-------|----------------|----------------|----------------|---------------|
| <b>Fixed assets</b>  |       |                |                |                |               |
| Tangible assets  | 2     |                | 474,743        |                | 474,802       |
| <b>Current assets</b>  |       |                |                |                |               |
| Debtors  |       | 1,572          |                | 972            |               |
| Cash at bank and in hand                                       |       | 28,634         |                | 22,932         |               |
|  |       | <u>30,206</u>  |                | <u>23,904</u>  |               |
| <b>Creditors: amounts falling due within one year</b>          |       | <u>(5,472)</u> |                | <u>(5,975)</u> |               |
| <b>Net current assets</b>                                      |       |                | 24,734         |                | 17,929        |
| <b>Total assets less current liabilities</b>                   |       |                | 499,477        |                | 492,731       |
| <b>Creditors: amounts falling due after more than one year</b> | 3     |                | (397,066)      |                | (397,066)     |
|  |       |                | <u>102,411</u> |                | <u>95,665</u> |
| <b>Capital and reserves</b>                                    |       |                |                |                |               |
| Called up share capital  | 4     |                | 100            |                | 100           |
| Revaluation reserve  |       |                | 116,300        |                | 116,300       |
| Profit and loss account  |       |                | (13,989)       |                | (20,735)      |
| <b>Shareholders' funds</b>                                     |       |                | <u>102,411</u> |                | <u>95,665</u> |

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 17 December 2015

Mr H R Lindsay

**Director**

**Company Registration No. SC229391**

**FOR THE YEAR ENDED 31 MARCH 2015**

|                                    | Tangible assets |
|------------------------------------|-----------------|
|                                    | £               |
| <b>Cost or valuation</b>           |                 |
| At 1 April 2014 & at 31 March 2015 | 475,511         |
|                                    | <hr/>           |
| <b>Depreciation</b>                |                 |
| At 1 April 2014                    | 709             |
| Charge for the year                | 59              |
|                                    | <hr/>           |
| At 31 March 2015                   | 768             |
|                                    | <hr/>           |
| <b>Net book value</b>              |                 |
| At 31 March 2015                   | 474,743         |
|                                    | <hr/> <hr/>     |
| At 31 March 2014                   | 474,802         |
|                                    | <hr/>           |

## ABBOTSFORD PROPERTY LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 31 MARCH 2015**

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|          |  |             |             |
|----------|--|-------------|-------------|
| <b>3</b> | <b>Creditors: amounts falling due after more than one year</b> | <b>2015</b> | <b>2014</b> |
|          |  | <b>£</b>    | <b>£</b>    |

**Analysis of loans repayable in more than five years**

Total amounts repayable by instalments which are due in more than five years

|                          |                          |
|--------------------------|--------------------------|
| (397,066)                | (397,066)                |
| <u><u>          </u></u> | <u><u>          </u></u> |

The aggregate amount of creditors for which security has been given amounted to £397,066 (2014 - £397,066).

|          |                      |             |             |
|----------|----------------------|-------------|-------------|
| <b>4</b> | <b>Share capital</b> | <b>2015</b> | <b>2014</b> |
|          |                      | <b>£</b>    | <b>£</b>    |

**Allotted, called up and fully paid**

100 Ordinary shares of £1 each

|                          |                          |
|--------------------------|--------------------------|
| 100                      | 100                      |
| <u><u>          </u></u> | <u><u>          </u></u> |

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