

ABBOTSHAUGH PROPERTY LIMITED

Abbreviated Accounts for the Year Ended 31 March 2016

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for the year ended 31 March 2016

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ABBOTSHAUGH PROPERTY LIMITED

Company Information
for the year ended 31 March 2016

DIRECTORS:

Ms J E Hamilton
J F W Hamilton
D J C Hamilton

SECRETARY:

Ms J E Hamilton

REGISTERED OFFICE:

4 Douglas Crescent
Edinburgh
EH12 5BB

REGISTERED NUMBER:

SC245895 (Scotland)

ACCOUNTANTS:

Brechin, Cole-Hamilton & Co
Chartered Accountants
34 West George Street
Glasgow
Strathclyde
G2 1DG

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		900,000		900,000
CURRENT ASSETS					
Debtors		26,100		35,154	
Cash at bank		<u>44,293</u>		<u>58,282</u>	
		70,393		93,436	
CREDITORS					
Amounts falling due within one year		<u>236,839</u>		<u>336,200</u>	
NET CURRENT LIABILITIES			<u>(166,446)</u>		<u>(242,764)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			733,554		657,236
PROVISIONS FOR LIABILITIES			<u>38,089</u>		<u>42,341</u>
NET ASSETS			<u>695,465</u>		<u>614,895</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Investment property reserve			47,136		47,136
Profit and loss account			<u>648,229</u>		<u>567,659</u>
SHAREHOLDERS' FUNDS			<u>695,465</u>		<u>614,895</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 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.
- (b)

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 14 September 2016 and were signed on its behalf by:

Ms J E Hamilton - Director

Notes to the Abbreviated Accounts
for the year ended 31 March 2016

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 January 2015).

Tangible fixed assets

No depreciation has been provided.

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

COST

At 1 April 2015
and 31 March 2016

**Total
£**

900,000

NET BOOK VALUE

At 31 March 2016
At 31 March 2015

900,000

900,000

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

Nominal
value:
£1

31.3.16

£

100

31.3.15

£

100

100

Ordinary

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.