

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

ABR PROPERTIES WISHAW LIMITED

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for the Year Ended 31 March 2016**

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ABR PROPERTIES WISHAW LIMITED

**Company Information
for the Year Ended 31 March 2016**

DIRECTORS: Mrs A Rodger
Mrs M Quinn

SECRETARY: L Baillic

REGISTERED OFFICE: Hyndford Manor
127 Hyndford Road
Lanark
ML11 9AU

REGISTERED NUMBER: SC264310 (Scotland)

ACCOUNTANTS: Thomson Currie Accountancy Limited
Chartered Accountants
PO Box 9186
7 Pickering House
Netherton Road
Wishaw
ML2 0YP

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		1,091,274		1,117,038
CURRENT ASSETS					
Cash at bank		36,958		6,951	
CREDITORS					
Amounts falling due within one year		<u>66,670</u>		<u>56,273</u>	
NET CURRENT LIABILITIES			<u>(29,712)</u>		<u>(49,322)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,061,562		1,067,716
CREDITORS					
Amounts falling due after more than one year			<u>552,993</u>		<u>609,292</u>
NET ASSETS			<u>508,569</u>		<u>458,424</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>507,569</u>		<u>457,424</u>
SHAREHOLDERS' FUNDS			<u>508,569</u>		<u>458,424</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 22 November 2016 and were signed on its behalf by:

Mrs A Rodger - 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).

Turnover

Turnover represents rental income received in the year.

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 - 2% on cost

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

	Total £
COST	
At 1 April 2015 and 31 March 2016	<u>1,288,211</u>
DEPRECIATION	
At 1 April 2015	171,173
Charge for year	<u>25,764</u>
At 31 March 2016	<u>196,937</u>
NET BOOK VALUE	
At 31 March 2016	<u>1,091,274</u>
At 31 March 2015	<u>1,117,038</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.3.16 £ <u>1,000</u>	31.3.15 £ <u>1,000</u>
1,000	Ordinary			

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

Creditors falling due within one year and after more than one year include a directors loan account. The loan account was not overdrawn during the year.

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.