

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2015

FOR

FERRYGATE DEVELOPMENTS LIMITED

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FOR THE YEAR ENDED 30 APRIL 2015**

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FERRYGATE DEVELOPMENTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2015**

DIRECTORS:

A R J D Miller
Mrs D M Gourlay
Ms L H Miller

SECRETARY:

Turcan Connell

REGISTERED OFFICE:

Ferrygate
Dirleton
North Berwick
East Lothian
EH39 5DQ

REGISTERED NUMBER:

SC266992 (Scotland)

ACCOUNTANTS:

Lyle Crawford & Co CA
Glenorchy
15 Glenorchy Road
North Berwick
East Lothian
EH39 4PE

**ABBREVIATED BALANCE SHEET
30 APRIL 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Intangible assets	2		1,000		1,000
CURRENT ASSETS					
Cash at bank		102		47	
CREDITORS					
Amounts falling due within one year		<u>1,844</u>		<u>1,744</u>	
NET CURRENT LIABILITIES			<u>(1,742)</u>		<u>(1,697)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(742)</u>		<u>(697)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(842)</u>		<u>(797)</u>
SHAREHOLDERS' FUNDS			<u>(742)</u>		<u>(697)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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 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 9 December 2015 and were signed on its behalf by:

A R J D Miller - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015

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).

2. INTANGIBLE FIXED ASSETS

COST

At 1 May 2014
and 30 April 2015

NET BOOK VALUE

At 30 April 2015

At 30 April 2014

Total
£

1,000

1,000

1,000

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2015 £	2014 £
100	Ordinary		<u>100</u>	<u>100</u>

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.