

Registration number SC272319

Barnton Properties Limited
Abbreviated accounts
for the year ended 31 March 2015

FRIDAY



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04/12/2015
COMPANIES HOUSE

Barnton Properties Limited

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Barnton Properties Limited

Chartered Accountants' report to the Board of Directors on the unaudited accounts of Barnton Properties Limited

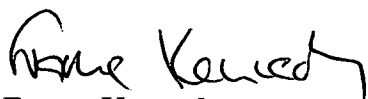
In accordance with the engagement letter, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the accounts on behalf of the company's board of directors and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of accounts.

You have acknowledged on the balance sheet for the year ended 31 March 2015 your duty to ensure that the company has kept proper accounting records and to prepare accounts that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the accounts.



Frame Kennedy
Chartered Accountants and
Statutory Auditors
Metropolitan House
31-33 High Street
Inverness
IV1 1HT

26 November 2015

Barnton Properties Limited

**Abbreviated balance sheet
as at 31 March 2015**

		2015		2014	
	Notes	£	£	£	£
Current assets					
Debtors		500,769		552,523	
Cash at bank and in hand		-		792	
		<u>500,769</u>		<u>553,315</u>	
Creditors: amounts falling due within one year		<u>(261,522)</u>		<u>(312,155)</u>	
Net current assets			<u>239,247</u>		<u>241,160</u>
Total assets less current liabilities			<u>239,247</u>		<u>241,160</u>
Net assets			<u><u>239,247</u></u>		<u><u>241,160</u></u>
Capital and reserves					
Called up share capital	2		400		400
Profit and loss account			<u>238,847</u>		<u>240,760</u>
Shareholders' funds			<u><u>239,247</u></u>		<u><u>241,160</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Barnton Properties Limited

Abbreviated balance sheet (continued)

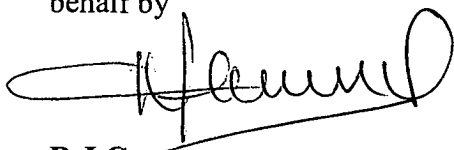
**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2015**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2015 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 26 November 2015 and signed on its behalf by



D J Cameron
Director

Registration number SC272319

The notes on page 4 form an integral part of these financial statements.

Barnton Properties Limited

Notes to the abbreviated financial statements for the year ended 31 March 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2. Share capital	2015	2014
	£	£
Allotted, called up and fully paid		
200 Ordinary A shares of £1 each	200	200
200 Ordinary B shares of £1 each	200	200
	<u>400</u>	<u>400</u>
	<u><u>400</u></u>	<u><u>400</u></u>

3. Ultimate parent undertaking

The company is a wholly owned subsidiary of Camlin (No 1) Limited. Camlin (No 1) Limited is controlled by D R Cameron and B R Linton.