

REGISTERED NUMBER: SC279644 (Scotland)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2017
FOR
3D PROPERTY (SCOTLAND) LIMITED**

Robert D. Locke & Co Ltd
Chartered Accountants
8 Heather Drive
Lenzie
Glasgow
G66 4UF

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for the year ended 28 February 2017

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3D PROPERTY (SCOTLAND) LIMITED

COMPANY INFORMATION

for the year ended 28 February 2017

DIRECTOR: D A Collin

SECRETARY:

REGISTERED OFFICE: 36 Paidmyre Crescent
Newton Mearns
Glasgow
G77 5AQ

REGISTERED NUMBER: SC279644 (Scotland)

ACCOUNTANTS: Robert D. Locke & Co Ltd
Chartered Accountants
8 Heather Drive
Lenzie
Glasgow
G66 4UF

3D PROPERTY (SCOTLAND) LIMITED (REGISTERED NUMBER: SC279644)**BALANCE SHEET****28 February 2017**

	Notes	£	£
FIXED ASSETS			
Tangible assets	3		200,000
CURRENT ASSETS			
Debtors	4	914	
Cash at bank		<u>830</u>	
		1,744	
CREDITORS			
Amounts falling due within one year	5	<u>133,201</u>	
NET CURRENT LIABILITIES			<u>(131,457)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			68,543
CREDITORS			
Amounts falling due after more than one year	6		<u>88,933</u>
NET LIABILITIES			<u>(20,390)</u>
CAPITAL AND RESERVES			
Called up share capital			200
Revaluation reserve	7		(26,851)
Retained earnings			<u>6,261</u>
SHAREHOLDERS' FUNDS			<u>(20,390)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 notes form part of these financial statements

BALANCE SHEET - continued
28 February 2017

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 9 January 2018 and were signed by:

D A Collin - Director

**NOTES TO THE FINANCIAL STATEMENTS
for the year ended 28 February 2017**

1. STATUTORY INFORMATION

3D Property (Scotland) Limited is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

3. TANGIBLE FIXED ASSETS

	Land and buildings £
COST OR VALUATION	
At 1 March 2016	
and 28 February 2017	<u>200,000</u>
NET BOOK VALUE	
At 28 February 2017	<u>200,000</u>
At 29 February 2016	<u>200,000</u>

Cost or valuation at 28 February 2017 is represented by:

	Land and buildings £
Valuation in 2011	33,149
Valuation in 2013	(60,000)
Cost	<u>226,851</u>
	<u>200,000</u>

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade debtors	<u>914</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Bank loans and overdrafts	8,235
Trade creditors	5,303
Taxation and social security	1,704
Other creditors	<u>117,959</u>
	<u>133,201</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
for the year ended 28 February 2017

6. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

Bank loans

£
88,933

7. RESERVES

At 1 March 2016
and 28 February 2017

Revaluation
reserve
£
(26,851)

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.