

**REGISTERED NUMBER: SC279881 (Scotland)**

**Unaudited Financial Statements for the Year Ended 30 April 2017**

**for**

**Bannerman Robertson Properties Limited**

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**for the Year Ended 30 April 2017**

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**Bannerman Robertson Properties Limited**

**Company Information**  
**for the Year Ended 30 April 2017**

**DIRECTOR:**

G A Bannerman

**REGISTERED OFFICE:**

c/o Grant Bannerman  
6 Crown Terrace  
Basement Flat  
Glasgow  
G12 9HA

**REGISTERED NUMBER:**

SC279881 (Scotland)

**ACCOUNTANTS:**

Clements  
Chartered Accountants  
39 St Vincent Place  
Glasgow  
G1 2ER

**Balance Sheet**  
**30 April 2017**

	Notes	30.4.17 £	30.4.16 £
<b>CREDITORS</b>			
Amounts falling due within one year	3	<u>860,778</u>	<u>860,478</u>
<b>NET CURRENT LIABILITIES</b>		<u>(860,778)</u>	<u>(860,478)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(860,778)</u>	<u>(860,478)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		1,000	1,000
Retained earnings	4	<u>(861,778)</u>	<u>(861,478)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(860,778)</u>	<u>(860,478)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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 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 16 January 2018 and were signed by:

G A Bannerman - Director

**Notes to the Financial Statements  
for the Year Ended 30 April 2017**

**1. STATUTORY INFORMATION**

Bannerman Robertson Properties 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.

These financial statements for the year ended 30 April 2017 are the first financial statements that comply with FRS 102 Section 1A "Small Entities". The date of transition is 1 May 2015. The transition to FRS 102 Section 1A "Small Entities" has resulted in no requirement to restate prior year figures.

**3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.4.17	30.4.16
	£	£
Amounts owed to group undertakings	96,085	96,085
Director's loan account	764,393	762,953
Accrued expenses	300	1,440
	<u>860,778</u>	<u>860,478</u>

The director's loan is interest free and repayable on demand.

**4. RESERVES**

	Retained earnings £
At 1 May 2016	(861,478)
Deficit for the year	(300)
At 30 April 2017	<u>(861,778)</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.