**REGISTERED NUMBER: SC306196 (Scotland)**

# Abbreviated Unaudited Accounts for the Year Ended 31 August 2015

for

A & A Properties Limited

## Contents of the Abbreviated Accounts for the Year Ended 31 August 2015

Company Information
for the Year Ended 31 August 2015

| | |
|---|---|
| **DIRECTORS:** | N Ahmad<br>I Anwar |
| **REGISTERED OFFICE:** | 36 Nithsdale Road<br>Glasgow<br>G41 2AN |
| **REGISTERED NUMBER:** | SC306196 (Scotland) |
| **ACCOUNTANTS:** | Malhi & Company<br>36 Nithsdale Road<br>Glasgow<br>G41 2AN |

Abbreviated Balance Sheet
31 August 2015

| | | 31.8.15 | | 31.8.14 | |
|---|---|---|---|---|---|
| | Notes | £ | £ | £ | £ |
| **FIXED ASSETS** | | | | | |
| Tangible assets | 2 | | 502,066 | | 502,066 |
| **CURRENT ASSETS** | | | | | |
| Debtors | | - | | 697 | |
| Cash at bank | | 1,308 | | 886 | |
| | | 1,308 | | 1,583 | |
| **CREDITORS** | | | | | |
| Amounts falling due within one year | | 64,129 | | 53,290 | |
| **NET CURRENT LIABILITIES** | | | (62,821) | | (51,707) |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | | 439,245 | | 450,359 |
| **CREDITORS** | | | | | |
| Amounts falling due after more than one year | 3 | | 380,754 | | 400,787 |
| **NET ASSETS** | | | 58,491 | | 49,572 |
| **CAPITAL AND RESERVES** | | | | | |
| Called up share capital | 4 | | 2 | | 2 |
| Profit and loss account | | | 58,489 | | 49,570 |
| **SHAREHOLDERS' FUNDS** | | | 58,491 | | 49,572 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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

(b) 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.

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 5 May 2016 and were signed on its behalf by:

N Ahmad - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 August 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 January 2015).

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

**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 September 2014 | |
| and 31 August 2015 | 502,066 |
| **NET BOOK VALUE** | |
| At 31 August 2015 | 502,066 |
| At 31 August 2014 | 502,066 |

3. **CREDITORS**

Creditors include the following debts falling due in more than five years:

| | 31.8.15 | 31.8.14 |
|---|---|---|
| | £ | £ |
| Repayable by instalments | 380,754 | 400,787 |

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 31.8.15 £ | 31.8.14 £ |
|---|---|---|---|---|
| 2 | ordinary | 1 | 2 | 2 |