REGISTERED NUMBER: SC349159 (Scotland)

Abbreviated Unaudited Accounts For The Year Ended 31 March 2016

for

A & S Properties (Scotland) Limited

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For The Year Ended 31 March 2016

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A & S Properties (Scotland) Limited

Company Information
For The Year Ended 31 March 2016

DIRECTORS:	A Ali S Ali
REGISTERED OFFICE:	72 Sheephouschill Fauldhouse Bathgate West Lothian EH47 9EF
REGISTERED NUMBER:	SC349159 (Scotland)
ACCOUNTANTS:	Ahmad & Nabi Mcmullan 95-107 Lancefield Street Glasgow Lanarkshire G3 8HZ

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		560,033		560,033
CURRENT ASSETS					
Cash at bank		9,866		7,828	
CREDITORS					
Amounts falling due within one year		442,091		357,042	
NET CURRENT LIABILITIES			(432,225)		(349,214)
TOTAL ASSETS LESS CURRENT LIABILITIES			127,808		210,819
CREDITORS					
Amounts falling due after more than one year			17,475		120,900
NET ASSETS			110,333		89,919
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			110,233		89,819
SHAREHOLDERS' FUNDS			110,333		89,919

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 27 June 2016 and were signed on its behalf by:

A Ali - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 31 March 2016

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).

Turnover
Income represents net invoiced sales of services, excluding value added tax.

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 April 2015 and 31 March 2016	560,033
NET BOOK VALUE	
At 31 March 2016	560,033
At 31 March 2015	560,033

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	ordinary	1	100	100

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.