

CTF PROPERTIES LIMITED

**Company Registration Number:
SC349374 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 November 2014

End date: 31 October 2015

CTF PROPERTIES LIMITED

Abbreviated Balance sheet

As at 31 October 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Tangible assets:	2	129,238	129,597
Total fixed assets:		129,238	129,597
Current assets			
Cash at bank and in hand:		24,247	17,950
Total current assets:		24,247	17,950
Creditors: amounts falling due within one year:		(130,481)	(130,468)
Net current assets (liabilities):		(106,234)	(112,518)
Total assets less current liabilities:		23,004	17,079
Total net assets (liabilities):		23,004	17,079

The notes form part of these financial statements

CTF PROPERTIES LIMITED

Balance sheet continued

As at 31 October 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and loss account:		22,004	16,079
Shareholders funds:		<u>23,004</u>	<u>17,079</u>

For the year ending 31 October 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 13 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Boyack
Status: Director

The notes form part of these financial statements

CTF PROPERTIES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the Historical cost Convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Turnover policy

Turnover represents rent paid net of Value Added Tax and discounts. Turnover is recognised when rent is paid.

Tangible fixed assets depreciation policy

Depreciation is provided at the following rate in order to write off asset over it's useful life:

Furniture & Fittings - 15% Reducing Balance

CTF PROPERTIES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2015

2. Tangible assets

	Total
Cost	£
01 November 2014:	131,007
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 October 2015:	<u>131,007</u>
Depreciation	
01 November 2014:	1,410
Charge for year:	359
On disposals:	0
Other adjustments:	0
31 October 2015:	<u>1,769</u>
Net book value	
31 October 2015:	<u>129,238</u>
31 October 2014:	<u>129,597</u>

CTF PROPERTIES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2015

3. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1,000	1.00	1,000
Preference shares:	0	0.00	0
Total share capital (£):			1,000

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1,000	1.00	1,000
Preference shares:	0	0.00	0
Total share capital (£):			1,000

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.