

**Company Registration No. SC360269 (Scotland)**

**MELFORD CAPITAL GENERAL PARTNER (SCOTLAND) LIMITED**  
**DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2015**

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# MELFORD CAPITAL GENERAL PARTNER (SCOTLAND) LIMITED

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# MELFORD CAPITAL GENERAL PARTNER (SCOTLAND) LIMITED

## DIRECTORS' REPORT

**FOR THE YEAR ENDED 31 MAY 2015**

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The directors present their report and unaudited financial statements for the year ended 31 May 2015. The company is dormant and has not traded during the year.

### Directors

The following directors have held office since 1 June 2014:

H B Hart

J M Osborne

F J Wingfield Digby

On behalf of the board



F J Wingfield Digby

Director

9 December 2015

## PROFIT AND LOSS ACCOUNT

**FOR THE YEAR ENDED 31 MAY 2015**

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The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

# MELFORD CAPITAL GENERAL PARTNER (SCOTLAND) LIMITED

## BALANCE SHEET

AS AT 31 MAY 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors	2	200	200
<b>Total assets less current liabilities</b>		<u>200</u>	<u>200</u>
<b>Capital and reserves</b>			
Called up share capital	3	200	200
<b>Shareholders' funds</b>		<u>200</u>	<u>200</u>

### Audit exemption statement

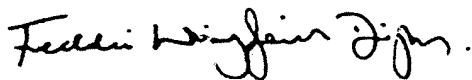
For the financial year ended 31 May 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 9 December 2015



F J Wingfield Digby  
Director

Company Registration No. SC360269

# MELFORD CAPITAL GENERAL PARTNER (SCOTLAND) LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2015

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Debtors	2015 £	2014 £
Other debtors	200	200

3 Share capital	2015 £	2014 £
Allotted, called up and fully paid 200 Ordinary of £1 each	200	200