REGISTERED NUMBER: SC381861 (Scotland)

Abbreviated Unaudited Accounts

for the Period 1 August 2014 to 31 January 2016

for

Grand Thistle Homes Ltd

Contents of the Abbreviated Accounts
for the Period 1 August 2014 to 31 January 2016

Company Information
for the Period 1 August 2014 to 31 January 2016

DIRECTOR:	Ms L Melville
REGISTERED OFFICE:	121 Moffat Street Glasgow G5 0ND
REGISTERED NUMBER:	SC381861 (Scotland)
ACCOUNTANTS:	Key Professional Partnership Ltd 121 Moffat Street Glasgow G5 0ND

Abbreviated Balance Sheet
31 January 2016

	Notes	31.1.16 £	31.7.14 £
CURRENT ASSETS			
Stocks		1,937,328	735,740
Cash in hand		100	100
		1,937,428	735,840
CREDITORS			
Amounts falling due within one year		1,937,328	735,740
NET CURRENT ASSETS		100	100
TOTAL ASSETS LESS CURRENT LIABILITIES		100	100
CAPITAL AND RESERVES			
Called up share capital	2	100	100
SHAREHOLDERS' FUNDS		100	100

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 director on 18 October 2016 and were signed by:

Ms L Melville - Director

Notes to the Abbreviated Accounts
for the Period 1 August 2014 to 31 January 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 April 2008).

The company was dormant throughout the current period and previous year.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.7.14 £
100	Ordinary	£1	100	100