

Abbreviated Accounts for the Year Ended 31 August 2016

for

Back Property Limited

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for the Year Ended 31 August 2016**

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Back Property Limited

Company Information
for the Year Ended 31 August 2016

DIRECTORS:

W G Lutton
Mrs A C Lutton
C R Lutton
K W Lutton

REGISTERED OFFICE:

53 Bon Accord Street
Aberdeen
AB11 6EB

REGISTERED NUMBER:

SC483996 (Scotland)

ACCOUNTANTS:

Findlay Brown Ltd
53 Huntly Street
Aberdeen
AB10 1TH

Back Property Limited (Registered number: SC483996)

Abbreviated Balance Sheet
31 August 2016

	Notes	31.8.16 £	£	31.8.15 £	£
FIXED ASSETS					
Tangible assets	2		492,084		492,084
CREDITORS					
Amounts falling due within one year		<u>491,984</u>		<u>491,984</u>	
NET CURRENT LIABILITIES			<u>(491,984)</u>		<u>(491,984)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>100</u>		<u>100</u>
CAPITAL AND RESERVES					
Called up share capital	3		<u>100</u>		<u>100</u>
SHAREHOLDERS' FUNDS			<u>100</u>		<u>100</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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 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
- (b) 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 April 2017 and were signed on its behalf by:

Mrs A C Lutton - Director

Back Property Limited (Registered number: SC483996)

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

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

2. **TANGIBLE FIXED ASSETS**

COST

At 1 September 2015
and 31 August 2016

NET BOOK VALUE

At 31 August 2016
At 31 August 2015

Total
£

492,084

492,084

492,084

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.16 £	31.8.15 £
20	Ordinary A Shares	1	20	20
80	Ordinary B Shares	1	80	80
			<u>100</u>	<u>100</u>

4. **ADVANCE FROM DIRECTORS**

The directors provided the following advances which are interest free repayable on demand.
Mr & Mrs Lutton £93,984, CR Lutton £198,000, KW Lutton £200,000

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.