

Company Registration No. SC507334 (Scotland)

**BURNVIEW PROPERTIES (SCOTLAND) LTD**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 MARCH 2016**

# **BURNVIEW PROPERTIES (SCOTLAND) LTD**

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# BURNVIEW PROPERTIES (SCOTLAND) LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£
<b>Fixed assets</b>			
Tangible assets	2		2,898,139
<b>Current assets</b>			
Cash at bank and in hand		131,896	
<b>Creditors: amounts falling due within one year</b>		<u>(2,505,433)</u>	
<b>Net current liabilities</b>			<u>(2,373,537)</u>
<b>Total assets less current liabilities</b>			524,602
<b>Creditors: amounts falling due after more than one year</b>			<u>(427,351)</u>
			<u>97,251</u>
<b>Capital and reserves</b>			
Called up share capital	3		1
Profit and loss account			<u>97,250</u>
<b>Shareholders' funds</b>			<u>97,251</u>

For the financial period ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

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

Approved by the Board for issue on 28 November 2016

Mr A. Ali  
Director

Company Registration No. SC507334

# BURNVIEW PROPERTIES (SCOTLAND) LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2016

### 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 January 2015).

#### 1.2 Turnover

Turnover represents rent receivable from investment properties.

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	10% straight line
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#### 1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

#### 1.5 Investment properties

Investment properties are included in the balance sheet at their open market value in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and are not depreciated. This treatment is contrary to the Companies Act 2006 which states fixed assets should be depreciated but is, in the opinion of the director, necessary in order to give a true and fair view of the financial position of the company.

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 2 June 2015	-
Additions	2,898,419
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At 31 March 2016	2,898,419
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<b>Depreciation</b>	
At 2 June 2015	-
Charge for the period	280
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At 31 March 2016	280
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<b>Net book value</b>	
At 31 March 2016	2,898,139
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## **BURNVIEW PROPERTIES (SCOTLAND) LTD**

### **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

***FOR THE PERIOD ENDED 31 MARCH 2016***

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<b>3</b>	<b>Share capital</b>	<b>2016</b>
		<b>£</b>
	<b>Allotted, called up and fully paid</b>	
	1 Ordinary share of £1 each	1
		<b>==</b>

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