

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

Allan Properties (Glasgow) Limited

Allan Properties (Glasgow) Limited (Registered number: SC352607)

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for the Year Ended 31 March 2015

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Allan Properties (Glasgow) Limited

Company Information
for the Year Ended 31 March 2015

DIRECTORS:	G M Allan S McLaren
SECRETARY:	M Devlin
REGISTERED OFFICE:	8 Cambuslang Way Glasgow G32 8ND
REGISTERED NUMBER:	SC352607 (Scotland)
ACCOUNTANTS:	Graham & Co. (Accountants) Limited 76 Dumbarton Road Clydebank Glasgow G81 1UG

Allan Properties (Glasgow) Limited (Registered number: SC352607)

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	31.3.14 £
CURRENT ASSETS			
Stocks		212,100	212,100
Debtors		100	100
Cash at bank		<u>54,829</u>	<u>42,520</u>
		267,029	254,720
CREDITORS			
Amounts falling due within one year		<u>131,691</u>	<u>131,052</u>
NET CURRENT ASSETS		<u>135,338</u>	<u>123,668</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>135,338</u>	<u>123,668</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>135,238</u>	<u>123,568</u>
SHAREHOLDERS' FUNDS		<u>135,338</u>	<u>123,668</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 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 24 June 2015 and were signed on its behalf by:

G M Allan - Director

Allan Properties (Glasgow) Limited (Registered number: SC352607)

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

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).

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:	31.3.15 £	31.3.14 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

