## QUEEN MARGARET DRIVE DEVELOPMENTS LIMITED

# UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2016

Milne Craig Chartered Accountants Abercorn House 79 Renfrew Road Paisley Renfrewshire PA3 4DA

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### QUEEN MARGARET DRIVE DEVELOPMENTS LIMITED (REGISTERED NUMBER: SC371271)

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## QUEEN MARGARET DRIVE DEVELOPMENTS LIMITED

## COMPANY INFORMATION FOR THE YEAR ENDED 31 JANUARY 2016

DIRECTOR:

David Lang

**REGISTERED OFFICE:** 

Redlands House 11 Lancaster Crescent Glasgow G12 0RR

**REGISTERED NUMBER:** SC371271 (Scotland)

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## QUEEN MARGARET DRIVE DEVELOPMENTS LIMITED (REGISTERED NUMBER: SC371271)

#### BALANCE SHEET 31 JANUARY 2016

CURRENT ASSETS Cash in hand	Notes	2016 £ 1	2015 £ 1
TOTAL ASSETS LESS CURRENT LIABILITIES		<u> </u>	1
CAPITAL AND RESERVES Called up share capital SHAREHOLDERS' FUNDS	2	<u> </u>	<u>1</u> 1

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 January 2016.

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

The director acknowledges his 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
  (b) 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.

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 October 2016 and were signed by:

David Lang - Director

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The notes form part of these abbreviated accounts

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## QUEEN MARGARET DRIVE DEVELOPMENTS LIMITED (REGISTERED NUMBER: SC371271)

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 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 January 2015).

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

## 2. CALLED UP SHARE CAPITAL

l:		
Nominal	2016	2015
value:	£	£
£1	1	1
		Nominal 2016

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