

Registered Number SC075288

VIRGINIA COURT DEVELOPMENTS LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Investments	2	1	1
		<u>1</u>	<u>1</u>
Creditors: amounts falling due within one year		(3,919,210)	(3,919,210)
Net current assets (liabilities)		<u>(3,919,210)</u>	<u>(3,919,210)</u>
Total assets less current liabilities		<u>(3,919,209)</u>	<u>(3,919,209)</u>
Total net assets (liabilities)		<u>(3,919,209)</u>	<u>(3,919,209)</u>
Capital and reserves			
Called up share capital	3	2,500,000	2,500,000
Profit and loss account		(6,419,209)	(6,419,209)
Shareholders' funds		<u>(3,919,209)</u>	<u>(3,919,209)</u>

- For the year ending 30 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 June 2016

And signed on their behalf by:

Douglas A Cumine, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Going concern

At 30 September 2015, the company's liabilities exceeded its assets. The directors consider it appropriate to prepare the financial statements on a going concern basis as the company's intermediate parent undertaking has confirmed it will continue to provide financial support by not seeking immediate repayment of its inter-company loan.

Consolidated financial statements

The company is exempt from the requirement to prepare consolidated accounts by virtue of Section 398 of the Companies Act 398 as the group it heads qualifies as a small group. These accounts therefore present information about the company as an individual undertaking and not about its group.

2 Fixed assets Investments

Cost of investment in subsidiary undertaking is £1 (2013 - £1)

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1,900,000 A Ordinary shares of £1 each	1,900,000	1,900,000
600,000 B Ordinary shares of £1 each	600,000	600,000

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