

**Registered Number SC078478**

**GATESIDE MILLS PROPERTY COMPANY LIMITED, (THE)**

**Abbreviated Accounts**

**30 November 2014**

**GATESIDE MILLS PROPERTY COMPANY LIMITED, (THE)****Abbreviated Balance Sheet as at 30 November 2014****Registered Number SC078478**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	61,080	63,010
		<u>61,080</u>	<u>63,010</u>
<b>Current assets</b>			
Stocks		125	2,250
Debtors		28,299	8,603
Cash at bank and in hand		8,477	14,205
		<u>36,901</u>	<u>25,058</u>
<b>Creditors: amounts falling due within one year</b>		<u>(6,475)</u>	<u>(10,106)</u>
<b>Net current assets (liabilities)</b>		<u>30,426</u>	<u>14,952</u>
<b>Total assets less current liabilities</b>		<u>91,506</u>	<u>77,962</u>
<b>Creditors: amounts falling due after more than one year</b>		(146,648)	(146,630)
<b>Total net assets (liabilities)</b>		<u><u>(55,142)</u></u>	<u><u>(68,668)</u></u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(55,242)	(68,768)
<b>Shareholders' funds</b>		<u><u>(55,142)</u></u>	<u><u>(68,668)</u></u>

- For the year ending 30 November 2014 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 26 August 2015

And signed on their behalf by:

**Eden Leburn, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 2014****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.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 December 2013	139,563
Additions	-
Disposals	(7,255)
Revaluations	-
Transfers	-
At 30 November 2014	<u>132,308</u>
<b>Depreciation</b>	
At 1 December 2013	76,553
Charge for the year	1,203
On disposals	(6,528)
At 30 November 2014	<u>71,228</u>
<b>Net book values</b>	
At 30 November 2014	<u>61,080</u>
At 30 November 2013	<u>63,010</u>

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.