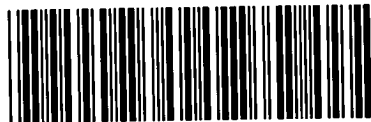


Abbreviated Accounts
for the Year Ended 31 March 2016
for
Shawfield Greyhound Stadium Limited

THURSDAY



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COMPANIES HOUSE

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for the Year Ended 31 March 2016**

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Shawfield Greyhound Stadium Limited

**Company Information
for the Year Ended 31 March 2016**

DIRECTOR:	Ms M Simpson
SECRETARY:	Ms M King
REGISTERED OFFICE:	Pavilion 1 Finnieston Business Park Minerva Way Glasgow G3 8AU
REGISTERED NUMBER:	SC101716 (Scotland)
AUDITORS:	Gerber Landa & Gee Statutory Auditor Chartered Accountants Pavilion 1 Finnieston Business Park Minerva Way GLASGOW G3 8AU

**Report of the Independent Auditors to
Shawfield Greyhound Stadium Limited
Under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of Shawfield Greyhound Stadium Limited for the year ended 31 March 2016 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of director and auditors

The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Thomas Hughes (Senior Statutory Auditor)
for and on behalf of Gerber Landa & Gee
Statutory Auditor
Chartered Accountants
Pavilion 1
Finnieston Business Park
Minerva Way
GLASGOW
G3 8AU

5 December 2016

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		757,805		748,507
CURRENT ASSETS					
Stocks		23,160		16,361	
Debtors		973,676		966,139	
Cash at bank and in hand		4,144,695		4,033,028	
		<u>5,141,531</u>		<u>5,015,528</u>	
CREDITORS					
Amounts falling due within one year		<u>110,248</u>		<u>71,635</u>	
NET CURRENT ASSETS			<u>5,031,283</u>		<u>4,943,893</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,789,088</u>		<u>5,692,400</u>
ACCRUALS AND DEFERRED INCOME			<u>181,201</u>		<u>189,774</u>
NET ASSETS			<u><u>5,607,887</u></u>		<u><u>5,502,626</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		400,000		400,000
Profit and loss account			<u>5,207,887</u>		<u>5,102,626</u>
SHAREHOLDERS' FUNDS			<u><u>5,607,887</u></u>		<u><u>5,502,626</u></u>

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 director on 5 December 2016 and were signed by:



Ms M Simpson - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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).

Turnover

Turnover represents amounts received and receivable for services net of VAT.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery etc - 25% on cost and 6% on cost

Property has been shown in the accounts at historical cost and not depreciated. This is a departure from the requirements of the Companies Act 2006. The director is of the opinion that to depreciate this asset to below its historical cost would not give a true and fair view.

If this departure from the Act had not been made, the profit for the year would have been reduced by depreciation. The amount of depreciation cannot be reasonably quantified and the amount that might otherwise have been shown cannot be separately identified.

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.

Grants

Grants are credited to deferred revenue. Grants towards capital expenditure are released to the profit and loss account over the expected useful life of the assets. Grants towards revenue expenditure are released to the profit and loss account as the related expenditure is incurred.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	1,701,572
Additions	20,146
	<hr/>
At 31 March 2016	1,721,718
	<hr/>
DEPRECIATION	
At 1 April 2015	953,065
Charge for year	10,848
	<hr/>
At 31 March 2016	963,913
	<hr/>
NET BOOK VALUE	
At 31 March 2016	757,805
	<hr/>
At 31 March 2015	748,507
	<hr/>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2016

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
400,000	Ordinary	£1	<u>400,000</u>	<u>400,000</u>