REGISTERED NUMBER: 176778 (Scotland)

Unaudited Financial Statements

for the Year Ended 31 December 2014

for

Osprey Taverns Limited

Contents of the Financial Statements for the Year Ended 31 December 2014

Osprey Taverns Limited

Company Information
for the Year Ended 31 December 2014

DIRECTOR:	C J Seggie
SECRETARY:	C Hawkins
REGISTERED OFFICE:	11/12 Newton Terrace Glasgow G3 7PJ
REGISTERED NUMBER:	176778 (Scotland)

Balance Sheet
31 December 2014

	Notes	31.12.14	31.12.13
		£	£
CURRENT ASSETS			
Debtors		262,000	262,000
TOTAL ASSETS LESS CURRENT LIABILITIES		262,000	262,000
CAPITAL AND RESERVES			
Called up share capital	2	262,000	262,000
SHAREHOLDERS' FUNDS		262,000	262,000

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) 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 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 June 2015 and were signed by:

Colin Seggie

C J Seggie - Director

Notes to the Financial Statements
for the Year Ended 31 December 2014

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).

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14 £	31.12.13 £
262,000	Ordinary	£1	262,000	262,000

3. ULTIMATE PARENT COMPANY

The company's immediate parent undertaking and controlling party at 31 December 2014 is The 1 & 7 Pub Company Limited.

The company's assets and liabilities were hived up to it's parent company during the financial year ending 31 March 2000. There is a balance due of £262,000 (2013: £262,000) from The 1 & 7 Pub Company Limited.

In the directors opinion the company's ultimate parent undertaking and controlling party at 31 December 2014 is Edendale Limited , a company registered in Scotland.