

Abbreviated Unaudited Accounts  
for the Year Ended 31st December 2015  
for  
Boston Lettings Limited

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for the Year Ended 31st December 2015

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Boston Lettings Limited

Company Information  
for the Year Ended 31st December 2015

**DIRECTORS:**

Ms D Boston  
D Adams

**SECRETARY:**

Ms D Boston

**REGISTERED OFFICE:**

18 Ledcameroch Road  
Bearsden  
Glasgow  
Lanarkshire  
G61 4AB

**REGISTERED NUMBER:**

SC235340 (Scotland)

**ACCOUNTANTS:**

McLaughlin Crolla LLP  
2nd Floor  
44 Melville Street  
Edinburgh  
EH3 7HF

Boston Lettings Limited

Report of the Accountants to the Directors of  
Boston Lettings Limited

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st December 2015 set out on pages four to nine and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

McLaughlin Crolla LLP  
2nd Floor  
44 Melville Street  
Edinburgh  
EH3 7HF

14th September 2016

Abbreviated Balance Sheet  
31st December 2015

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Investment property	2		1,275,000		1,275,000
<b>CURRENT ASSETS</b>					
Cash at bank		44,786		36,109	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>6,033</u>		<u>6,754</u>	
<b>NET CURRENT ASSETS</b>			<u>38,753</u>		<u>29,355</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,313,753</u>		<u>1,304,355</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>1,066,278</u>		<u>1,074,050</u>
<b>NET ASSETS</b>			<u><u>247,475</u></u>		<u><u>230,305</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Revaluation reserve			279,904		279,904
Profit and loss account			<u>(32,430)</u>		<u>(49,600)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>247,475</u></u>		<u><u>230,305</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 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 requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 Board of Directors on 14th September 2016 and were signed on its behalf by:

D Adams - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31st December 2015

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Tangible fixed assets**

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

**Investment property**

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INVESTMENT PROPERTY**

	Total £
<b>Cost or valuation</b>	
At 1st January 2015	
and 31st December 2015	<u>1,275,000</u>
<b>Net book value</b>	
At 31st December 2015	<u>1,275,000</u>
At 31st December 2014	<u>1,275,000</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary Shares	£1	<u>1</u>	<u>1</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.