

Registered Number SC243327

C.U. NOMINEES (ANNIESLAND) LIMITED

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	2,300,000	2,300,000
		<u>2,300,000</u>	<u>2,300,000</u>
Current assets			
Cash at bank and in hand		1	1
		<u>1</u>	<u>1</u>
Net current assets (liabilities)		<u>1</u>	<u>1</u>
Total assets less current liabilities		<u>2,300,001</u>	<u>2,300,001</u>
Creditors: amounts falling due after more than one year		(1,087,507)	(1,087,507)
Total net assets (liabilities)		<u>1,212,494</u>	<u>1,212,494</u>
Capital and reserves			
Called up share capital	3	1	1
Revaluation reserve		1,212,493	1,212,493
Shareholders' funds		<u>1,212,494</u>	<u>1,212,494</u>

- For the year ending 28 February 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 November 2015

And signed on their behalf by:
CELIA SINCLAIR, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention modified to include the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost or valuation less residual value of each asset over its expected useful life, as follows:

Investment Properties - No charge applied

2 Intangible fixed assets

	£
Cost	
At 1 March 2014	2,300,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>2,300,000</u>
Amortisation	
At 1 March 2014	0
Charge for the year	-
On disposals	-
At 28 February 2015	<u>0</u>
Net book values	
At 28 February 2015	<u>2,300,000</u>
At 28 February 2014	<u>2,300,000</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
1 Ordinary shares of £1 each	1	1

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