

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2014
for
L and M (Properties) Limited

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for the Year Ended 31 December 2014**

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L and M (Properties) Limited
Company Information
for the Year Ended 31 December 2014

DIRECTOR: Mrs L Muirhead

SECRETARY: SBP

REGISTERED OFFICE: 119 Shore Street
Fraserburgh
Aberdeenshire
AB43 9BR

REGISTERED NUMBER: SC244185 (Scotland)

ACCOUNTANTS: SBP
Accountants
Glebefield House
21 Links Terrace
Peterhead
Aberdeenshire
AB42 2XA

L and M (Properties) Limited (Registered number: SC244185)

**Abbreviated Balance Sheet
31 December 2014**

	Notes	31.12.14 £	£	31.12.13 £	£
FIXED ASSETS					
Investments	2		163,311		163,311
CURRENT ASSETS					
Debtors		1,698		5,290	
CREDITORS					
Amounts falling due within one year	3	<u>34,288</u>		<u>32,286</u>	
NET CURRENT LIABILITIES			<u>(32,590)</u>		<u>(26,996)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			130,721		136,315
CREDITORS					
Amounts falling due after more than one year	3		<u>37,043</u>		<u>43,089</u>
NET ASSETS			<u>93,678</u>		<u>93,226</u>
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and loss account			<u>92,678</u>		<u>92,226</u>
SHAREHOLDERS' FUNDS			<u>93,678</u>		<u>93,226</u>

The company is entitled to exemption from audit under Section 477 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 her 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 which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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 17 July 2015 and were signed by:

Mrs L Muirhead - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
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).

2. FIXED ASSET INVESTMENTS

Investments (neither listed nor unlisted) were as follows:

	31.12.14	31.12.13
	£	£
Heritable properties	<u>163,311</u>	<u>163,311</u>

3. CREDITORS

Creditors include an amount of £ 61,242 (31.12.13 - £ 64,234) for which security has been given.

They also include the following debts falling due in more than five years:

	31.12.14	31.12.13
	£	£
Repayable by instalments	<u>10,308</u>	<u>16,354</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14	31.12.13
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</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.