Longdrum Properties Limited

Unaudited

Abbreviated accounts

for the year ended 31 March 2016

THURSDAY

SCT 15/09/2016 COMPANIES HOUSE

#41:

Longdrum Properties Limited Registered number: SC264966

Αb	br	evi	ated	bala	ance	sheet
as	at	31	Mar	ch 2	016	

	Note	2016 £	2015 £
Fixed assets			
Intangible assets	2	100	100
Creditors: amounts falling due within year	one	(99)	(99)
Total assets less current liabilities		1	1
Capital and reserves			
Called up share capital	3	1	1
Shareholders' funds		1	1

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 26 August 206.

Rt Hon Charles Baron Lyell of Kinnordy Director

The notes on page 2 form part of these financial statements.

Longdrum Properties Limited

Notes to the abbreviated accounts for the year ended 31 March 2016

1. Accounting policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015)("2015 FRSSE"). There have been no changes to accounting policies or the figures presented for the comparative year ended 31 March 2015 on adoption of the 2015 FRSSE.

1.2 Intangible fixed assets and amortisation

Intangible fixed assets comprise the option to purchase land which is deemed to have an indefinite life and is therefore not amortised.

2. Intangible fixed assets

			£
	Cost		
	At 1 April 2015 and 31 March 2016		100
	Amortisation		
	At 1 April 2015 and 31 March 2016		-
	Net book value		
	At 31 March 2016		100
	At 31 March 2015		100
3.	Share capital	2016	2015
	Allotted, called up and fully paid	£	£
	1 Ordinary share of £1	1	1
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