Abbreviated Accounts

for the Year Ended

28 February 2016

<u>for</u>

Heart for Scotstoun Trust

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Heart for Scotstoun Trust (Registered number: SC280284)

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Heart for Scotstoun Trust

Company Information for the Year Ended 28 February 2016

DIRECTORS:

A Busby

T Munro

REGISTERED OFFICE:

Heart of Scotstoun Community Centre

64 Balmoral Street

Glasgow G14 0BL

REGISTERED NUMBER:

SC280284 (Scotland)

AUDITÒRS:

Haines Watts

Chartered Accountants & Statutory Auditors

Floor 1

24 Blythswood Square

Glasgow G2 4BG

SOLICITORS:

Burness LLP

242 West George Street

Glasgow G2 4QY

Report of the Independent Auditors to Heart for Scotstoun Trust Under Section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Heart for Scotstoun Trust for the year ended 28 February 2016 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations_i made under that Section.

Richard Gibson BAcc CA CF (Senior Statutory Auditor)

for and on behalf of Haines Watts

Chartered Accountants & Statutory Auditors

Floor 1

24 Blythswood Square

Glasgow

G2 4BG

Date: 12/10/2016

Heart for Scotstoun Trust (Registered number: SC280284)

Abbreviated Balance Sheet				
28 February 2016				
1		2016	İ	2016
		2016	. •	2015 £
1		£		
TOTAL ASSETS LESS CURRENT	•			
LIABILITIES				_
LIABILITIES				
RESERVES		-		* *
		==	•	
				. 2006 1
These financial statements have been prepared	ared in accordance with the prov	isions of Part 15 of the	e Companies A	ct 2006 relating to
small companies.				
The financial statements were approved by	the Board of Directors on	11/10/16	and were signe	d on its behalf by:
,		, ,		
Ille ille c				
Thomas Mindlo				
T Munro - Director				

Heart for Scotstoun Trust (Registered number: SC280284)

Notes to the Abbreviated Accounts for the Year Ended 28 February 2016

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 January 2015).

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