

Company Registration No. SC337930 (Scotland)

**Inveruplan Limited**

**Abbreviated financial statements  
for the year ended 31 March 2015**

**Saffery Champness**  
CHARTERED ACCOUNTANTS

TUESDAY



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**Inveruplan Limited**

**Abbreviated balance sheet  
As at 31 March 2015**

	Notes	£	2015 £	£	2014 £
<b>Fixed assets</b>					
Tangible assets	2		200,000		200,000
<b>Current assets</b>					
Creditors: amounts falling due within one year		(204,704)		(206,767)	
<b>Net current liabilities</b>			(204,704)		(206,767)
<b>Total assets less current liabilities</b>			(4,704)		(6,767)
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			(4,705)		(6,768)
<b>Shareholders' funds</b>			(4,704)		(6,767)

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

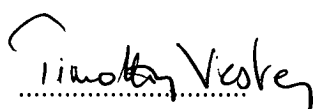
**Director's responsibilities:**

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The notes on pages 2 to 3 form part of these financial statements.

Approved by the Board for issue on .....



T R G Vestey  
Director

Company Registration No. SC337930

Notes to the abbreviated accounts  
For the year ended 31 March 2015

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**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The accounts have been prepared on the going concern basis, which assumes the continued financial support of its director, T R G Vestey. At 31 March 2015 the company had net current liabilities of £204,704 (2014 - £206,767) and total net liabilities of £4,704 (2014 - £6,767). T R G Vestey has given an assurance that no part of the funds advanced by him will be repaid before the company's debts to other creditors have been settled.

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**1.3 Turnover**

Turnover represents amounts receivable for property rental.

**1.4 Tangible fixed assets and depreciation**

Investment properties are included in the balance sheet at their open market value. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years.

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the director compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified.

**2 Fixed assets**

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 April 2014 & at 31 March 2015	200,000
At 31 March 2014	200,000

**Inveruplan Limited**

**Notes to the abbreviated accounts (continued)**  
**For the year ended 31 March 2015**

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<b>3</b>	<b>Share capital</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	1 ordinary share of £1 each	<u>1</u>	<u>1</u>