

BROUGHTY PROPERTY LTD
ABBREVIATED ACCOUNTS
31 AUGUST 2015

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COMPANIES HOUSE

BROUGHTY PROPERTY LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2015

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BROUGHTY PROPERTY LTD

ABBREVIATED BALANCE SHEET

31 AUGUST 2015

	Note	2015 £	2014 £
FIXED ASSETS	2		
Tangible assets		<u>157,816</u>	<u>157,816</u>
CURRENT ASSETS			
Cash at bank and in hand		16,458	12,787
CREDITORS: Amounts falling due within one year		<u>158,863</u>	<u>159,384</u>
NET CURRENT LIABILITIES		<u>(142,405)</u>	<u>(146,597)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>15,411</u>	<u>11,219</u>
CAPITAL AND RESERVES			
Called up equity share capital	3	100	100
Profit and loss account		<u>15,311</u>	<u>11,119</u>
SHAREHOLDERS' FUNDS		<u>15,411</u>	<u>11,219</u>

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 30 December 2015 and are signed on their behalf by:



Mr N J Roberts

Company Registration Number: SC384444

The notes on page 2 form part of these abbreviated accounts.

BROUGHTY PROPERTY LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 AUGUST 2015

1. ACCOUNTING POLICIES

Basis of accounting

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).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 September 2014 and 31 August 2015	<u>157,816</u>
DEPRECIATION	<u>-</u>
NET BOOK VALUE	
At 31 August 2015	<u>157,816</u>
At 31 August 2014	<u>157,816</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>