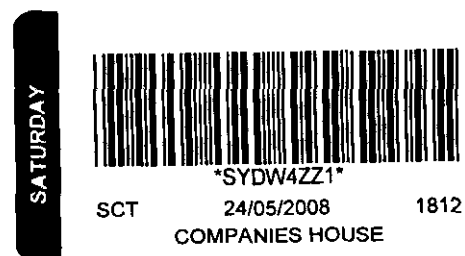


Abbreviated Accounts

For The Year Ended 28th May 2007

for

**Coatbridge Property and Investment
Company Limited**



**Coatbridge Property and Investment
Company Limited**

**Contents of the Abbreviated Accounts
For The Year Ended 28th May 2007**

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**Coatbridge Property and Investment
Company Limited**

**Company Information
For The Year Ended 28th May 2007**

DIRECTOR: G S Watt

SECRETARY: R Watt

REGISTERED OFFICE: 195 Main Street
Bellshill
Glasgow

REGISTERED NUMBER. 24463 (Scotland)

ACCOUNTANTS: Smith Inglis & Co
5th Floor
Atlantic House
45 Hope Street
Glasgow
G2 6AE

**Coatbridge Property and Investment
Company Limited**

**Abbreviated Balance Sheet
28th May 2007**

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2				
Investments	3		1,281,565		1,281,564
			<u>1,281,565</u>		<u>1,281,564</u>
CURRENT ASSETS					
Debtors		149,548		222,112	
Investments		6,903		2,681	
Cash at bank		11,630		5,728	
		<u>168,081</u>		<u>230,521</u>	
CREDITORS					
Amounts falling due within one year		29,560		66,930	
		<u>29,560</u>		<u>66,930</u>	
NET CURRENT ASSETS			<u>138,521</u>		<u>163,591</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,420,086</u>		<u>1,445,155</u>
CREDITORS					
Amounts falling due after more than one year			232,744		247,832
			<u>232,744</u>		<u>247,832</u>
NET ASSETS			<u>1,187,342</u>		<u>1,197,323</u>
CAPITAL AND RESERVES					
Called up share capital	4		751		751
Other reserves			1,005		1,005
Profit and loss account			1,185,586		1,195,567
			<u>1,187,342</u>		<u>1,197,323</u>
SHAREHOLDERS' FUNDS			<u>1,187,342</u>		<u>1,197,323</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28th May 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 28th May 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**Coatbridge Property and Investment
Company Limited**

**Abbreviated Balance Sheet continued
28th May 2007**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 20th May 2008 and were signed by


G S Watt Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
For The Year Ended 28th May 2007**

**Coatbridge Property and Investment
Company Limited**

**Notes to the Abbreviated Accounts continued
For The Year Ended 28th May 2007**

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
2,000	Ordinary Shares	£1	2,000	2,000

Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
751	Ordinary Shares	£1	751	751

5 TRANSACTIONS WITH DIRECTOR

The company's income is collected and expenses paid by Cumming, Turner and Watt a sole trader owned by George Watt. The company is owed £116,512 by Cumming, Turner and Watt at the year end.