

Abbreviated Accounts
For The Year Ended 28th May 2008
for
Coatbridge Property and Investment
Company Limited

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**Coatbridge Property and Investment
Company Limited**

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For The Year Ended 28th May 2008**

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**Coatbridge Property and Investment
Company Limited**

**Company Information
For The Year Ended 28th May 2008**

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 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	-	-
Investments	3	1,292,261	1,281,565
		<u>1,292,261</u>	<u>1,281,565</u>
CURRENT ASSETS			
Debtors		37,128	149,548
Investments		6,903	6,903
Cash at bank		11,278	11,630
		<u>55,309</u>	<u>168,081</u>
CREDITORS			
Amounts falling due within one year		59,104	29,560
		<u>59,104</u>	<u>29,560</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(3,795)</u>	<u>138,521</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,288,466</u>	<u>1,420,086</u>
CREDITORS			
Amounts falling due after more than one year		83,824	232,744
		<u>83,824</u>	<u>232,744</u>
NET ASSETS		<u><u>1,204,642</u></u>	<u><u>1,187,342</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	751	751
Other reserves		1,005	1,005
Profit and loss account		1,202,886	1,185,586
		<u>1,204,642</u>	<u>1,187,342</u>
SHAREHOLDERS' FUNDS		<u><u>1,204,642</u></u>	<u><u>1,187,342</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28th May 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th May 2008 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.

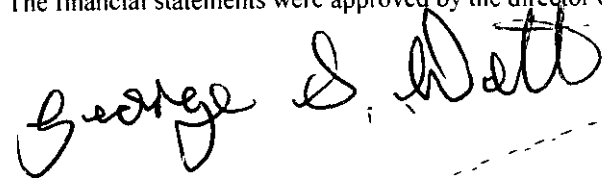
The notes form part of these abbreviated accounts

**Coatbridge Property and Investment
Company Limited**

**Abbreviated Balance Sheet - continued
28th May 2008**

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 24th September 2009 and were signed by:

A handwritten signature in black ink, appearing to read "George S. Watt". The signature is written in a cursive, flowing style.

G S Watt - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
For The Year Ended 28th May 2008**

**Coatbridge Property and Investment
Company Limited**

**Notes to the Abbreviated Accounts - continued
For The Year Ended 28th May 2008**

4. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2008	2007
Number:	Class:		£	£
2,000	Ordinary Shares	£1	<u>2,000</u>	<u>2,000</u>

Allotted, issued and fully paid:		Nominal value:	2008	2007
Number:	Class:		£	£
751	Ordinary Shares	£1	<u>751</u>	<u>751</u>

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 owes £40,372 to Cumming, Turner and Watt at the year end.