

REGISTERED NUMBER: 24463 (Scotland)

Abbreviated Accounts
For The Year Ended 28th May 2009
for
Coatbridge Property and Investment
Company Limited



**Coatbridge Property and Investment
Company Limited**

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For The Year Ended 28th May 2009**

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**Coatbridge Property and Investment
Company Limited**

**Company Information
For The Year Ended 28th May 2009**

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 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	-	-
Investments	3	1,294,386	1,292,261
		<u>1,294,386</u>	<u>1,292,261</u>
CURRENT ASSETS			
Debtors		49,454	37,128
Investments		20,069	6,903
Cash at bank		3,017	11,278
		<u>72,540</u>	<u>55,309</u>
CREDITORS			
Amounts falling due within one year		136,152	59,104
		<u></u>	<u></u>
NET CURRENT LIABILITIES			
		<u>(63,612)</u>	<u>(3,795)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		1,230,774	1,288,466
CREDITORS			
Amounts falling due after more than one year		14,346	83,824
		<u></u>	<u></u>
NET ASSETS			
		<u>1,216,428</u>	<u>1,204,642</u>
CAPITAL AND RESERVES			
Called up share capital	4	751	751
Other reserves		1,005	1,005
Profit and loss account		1,214,672	1,202,886
		<u></u>	<u></u>
SHAREHOLDERS' FUNDS			
		<u>1,216,428</u>	<u>1,204,642</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th May 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th May 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

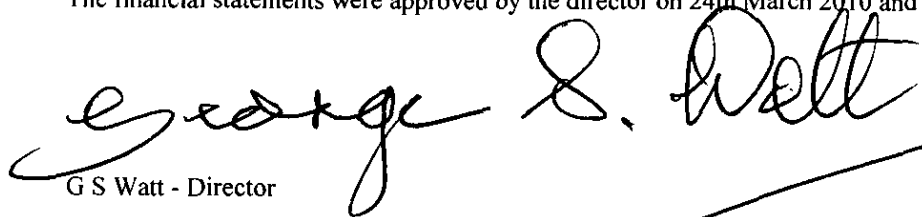
The notes form part of these abbreviated accounts

**Coatbridge Property and Investment
Company Limited**

**Abbreviated Balance Sheet - continued
28th May 2009**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24th March 2010 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 2009**

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc - 25% on cost

Deferred tax

2. TANGIBLE FIXED ASSETS

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 29th May 2008	1,292,261
Additions	2,125
At 28th May 2009	1,294,386
NET BOOK VALUE	
At 28th May 2009	1,294,386
At 28th May 2008	1,292,261

**Coatbridge Property and Investment
Company Limited**

**Notes to the Abbreviated Accounts - continued
For The Year Ended 28th May 2009**

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
751	Ordinary Shares	£1	<u>751</u>	<u>751</u>