

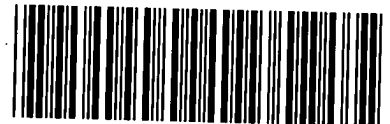
AMENDING

Abbreviated Unaudited Accounts for the Year Ended 28th May 2016

for

Coatbridge Property and Investment
Company Limited

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COMPANIES HOUSE

**Coatbridge Property and Investment
Company Limited**

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for the Year Ended 28th May 2016**

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**Coatbridge Property and Investment
Company Limited**

**Company Information
for the Year Ended 28th May 2016**

DIRECTOR: G S Watt

SECRETARY: R Watt

REGISTERED OFFICE: 195 Main Street
Bellshill
ML4 1AH

REGISTERED NUMBER: SC024463 (Scotland)

ACCOUNTANTS: Smith Inglis & Tait
1 Auchingramont Road
Hamilton
ML3 6JP

**Coatbridge Property and Investment
Company Limited (Registered number: SC024463)**

**Abbreviated Balance Sheet
28th May 2016**

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	1,673	2,230
Investments	3	2,019,965	1,674,362
		<u>2,021,638</u>	<u>1,676,592</u>
CURRENT ASSETS			
Debtors		203,764	320,803
Investments		20,069	20,069
Cash at bank		2,576	4,485
		<u>226,409</u>	<u>345,357</u>
CRÉDITORS			
Amounts falling due within one year		159,607	154,591
		<u>159,607</u>	<u>154,591</u>
NET CURRENT ASSETS		<u>66,802</u>	<u>190,766</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,088,440</u>	<u>1,867,358</u>
CREDITORS			
Amounts falling due after more than one year		268,934	118,392
		<u>268,934</u>	<u>118,392</u>
NET ASSETS		<u>1,819,506</u>	<u>1,748,966</u>
CAPITAL AND RESERVES			
Called up share capital	4	751	751
Other reserves		1,005	1,005
Profit and loss account		1,817,750	1,747,210
		<u>1,819,506</u>	<u>1,748,966</u>
SHAREHOLDERS' FUNDS		<u>1,819,506</u>	<u>1,748,966</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th May 2016 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

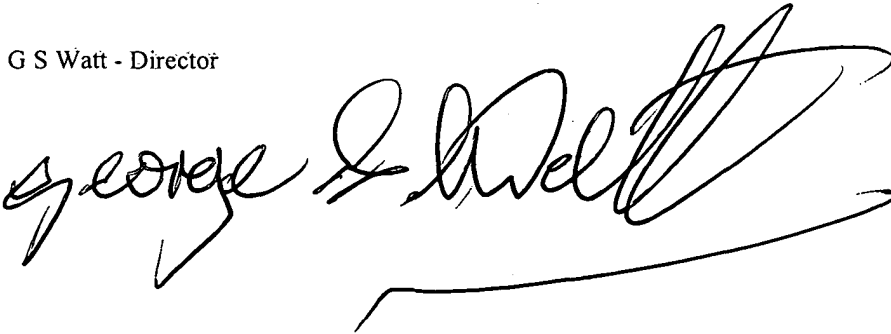
**Coatbridge Property and Investment
Company Limited (Registered number: SC024463)**

**Abbreviated Balance Sheet - continued
28th May 2016**

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 27th April 2017 and were signed by:

G S Watt - Director

A handwritten signature in black ink, appearing to read 'George S Watt', with a long horizontal flourish extending to the right.

The notes form part of these abbreviated accounts

**Coatbridge Property and Investment
Company Limited**

**Notes to the Abbreviated Accounts
for the Year Ended 28th May 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Provisional financial statements

These accounts contain provisional figures. Final accounts will be resubmitted.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 29th May 2015	
and 28th May 2016	85,464
DEPRECIATION	
At 29th May 2015	83,234
Charge for year	557
	83,791
At 28th May 2016	
NET BOOK VALUE	
At 28th May 2016	1,673
At 28th May 2015	2,230

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 29th May 2015	1,674,362
Additions	345,603
	2,019,965
At 28th May 2016	
NET BOOK VALUE	
At 28th May 2016	2,019,965
At 28th May 2015	1,674,362

**Coatbridge Property and Investment
Company Limited**

**Notes to the Abbreviated Accounts - continued
for the Year Ended 28th May 2016**

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
751	Ordinary shares	£1	<u>751</u>	<u>751</u>