REGISTERED NUMBER: SC033333 (Scotland)

AMENDING

Abbreviated Unaudited Accounts for the Year Ended 28th May 2016

for

George Wilson Property Company Limited

SATURDAY

S65VJO37

SCT 06/05/2017 #159

COMPANIES HOUSE

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George Wilson Property Company Limited

Company Information
for the Year Ended 28th May 2016

DIRECTOR:	G S Watt
SECRETARY:	R S Watt
REGISTERED OFFICE:	195 Main Street Bellshill ML4 1AH
REGISTERED NUMBER:	SC033333 (Scotland)
ACCOUNTANTS:	Smith Inglis & Tait 1 Auchingramont Road Hamilton ML3 6JP

Abbreviated Balance Sheet
28th May 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible assets	2		625		833
Investments	3		390,015		390,015
			390,640		390,848
CURRENT ASSETS					
Debtors		212,048		225,566	
Cash at bank		942		942	
		212,990		226,508	
CREDITORS					
Amounts falling due within one year		12,208		15,245	
NET CURRENT ASSETS			200,782		211,263
TOTAL ASSETS LESS CURRENT LIABILITIES			591,422		602,111
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			591,322		602,011
SHAREHOLDERS' FUNDS			591,422		602,111

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:

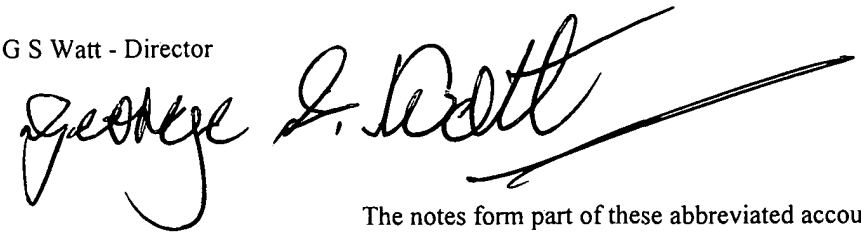
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(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 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



The notes form part of these abbreviated accounts

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 29th May 2015 and 28th May 2016	49,973
DEPRECIATION	
At 29th May 2015	49,140
Charge for year	208
At 28th May 2016	49,348
NET BOOK VALUE	
At 28th May 2016	625
At 28th May 2015	833

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 29th May 2015 and 28th May 2016	390,015
NET BOOK VALUE	
At 28th May 2016	390,015
At 28th May 2015	390,015

continued...

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary shares	£1	100	100