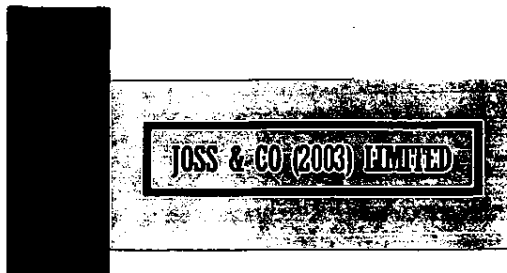


Registered number
34349

Oswald Pattie (Tayport) Limited

Abbreviated Accounts

31 January 2016



Accountants and Tax Consultants

TUESDAY



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30/08/2016

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COMPANIES HOUSE

Oswald Pattie (Tayport) Limited**Registered number:** 34349**Abbreviated Balance Sheet
as at 31 January 2016**

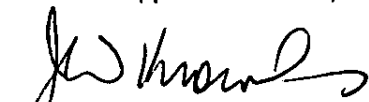
	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	655,000	655,000
Investments	3	-	97
		<u>655,000</u>	<u>655,097</u>
Current assets			
Debtors		1,043	966
Cash at bank and in hand		22,084	22,294
		23,127	23,260
Creditors: amounts falling due within one year		(44,774)	(45,006)
Net current liabilities		(21,647)	(21,746)
Net assets		<u>633,353</u>	<u>633,351</u>
Capital and reserves			
Called up share capital	4	100	100
Revaluation reserve		498,647	498,647
Profit and loss account		134,606	134,604
Shareholders' funds		<u>633,353</u>	<u>633,351</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



J W Knowles
Director

Approved by the board on 10 August 2016

Oswald Pattie (Tayport) Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation is not written off the company's land and buildings. The properties were valued independently in July 2015, and that valuation showed uplifts from the previous valuation.

2 Tangible fixed assets

£

Cost

At 1 February 2015

655,000

At 31 January 2016

655,000

Depreciation

At 31 January 2016

-

Net book value

At 31 January 2016

655,000

At 31 January 2015

655,000

3 Investments

£

Cost

At 1 February 2015

97

Disposals

(97)

At 31 January 2016

-

4 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares

£1 each

-

100

100