

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

Stewart Christie & Co (Holdings) Limited

Jeffrey Crawford & Co
Chartered Accountants
25 Castle Terrace
Edinburgh
EH1 2ER

TUESDAY



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COMPANIES HOUSE

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for the Year Ended 31 March 2015**

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Stewart Christie & Co (Holdings) Limited

**Company Information
for the Year Ended 31 March 2015**

DIRECTORS:

D M K Lowe
C J Lowe

SECRETARY:

D M K Lowe

REGISTERED OFFICE:

63 Queen Street
Edinburgh
EH2 4NA

REGISTERED NUMBER:

SC036921 (Scotland)

ACCOUNTANTS:

Jeffrey Crawford & Co
Chartered Accountants
25 Castle Terrace
Edinburgh
EH1 2ER

Abbreviated Balance Sheet
31 March 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	143,286	145,030
Investments	3	1,000	1,000
		<u>144,286</u>	<u>146,030</u>
CURRENT ASSETS			
Debtors		<u>206,503</u>	<u>206,503</u>
NET CURRENT ASSETS			
		<u>206,503</u>	<u>206,503</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>350,789</u>	<u>352,533</u>
CAPITAL AND RESERVES			
Called up share capital	4	5,360	5,360
Capital redemption reserve		1,400	1,400
Profit and loss account		344,029	345,773
SHAREHOLDERS' FUNDS			
		<u>350,789</u>	<u>352,533</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Board of Directors on 25 May 2015 and were signed on its behalf by:



D M K Lowe - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015**

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 April 2008).

Preparation of consolidated financial statements

The financial statements contain information about Stewart Christie & Co (Holdings) Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

Tangible fixed assets

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

Land and buildings - 2% on cost

Deferred tax

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

Fixed asset investments

Fixed asset investments are shown at cost less any provision for diminution in value.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014 and 31 March 2015	163,354
DEPRECIATION	
At 1 April 2014	18,324
Charge for year	1,744
At 31 March 2015	20,068
NET BOOK VALUE	
At 31 March 2015	143,286
At 31 March 2014	145,030

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 April 2014 and 31 March 2015	1,000
NET BOOK VALUE	
At 31 March 2015	1,000
At 31 March 2014	1,000

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2015

3. **FIXED ASSET INVESTMENTS - continued**

The company's investments at the balance sheet date in the share capital of companies include the following:

Stewart Christie & Co Limited

Nature of business: Tailoring

Class of shares:	% holding	2015	2014
Ordinary	100.00	£	£
Aggregate capital and reserves		35,909	41,510
Profit for the year		<u>34,399</u>	<u>44,037</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015	2014
5,360	Ordinary	£1	<u>£ 5,360</u>	<u>£ 5,360</u>