

Abbreviated Unaudited Accounts
for the Year Ended 31 January 2015
for
Iannotti Bros (Property) Limited

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for the Year Ended 31 January 2015**

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Iannotti Bros (Property) Limited

Company Information
for the Year Ended 31 January 2015

DIRECTORS:

Alfonso Iannotti
Agostino Iannotti
Roberto Iannotti

SECRETARY:

Mrs Mary Helen Iannotti

REGISTERED OFFICE:

62 Viewfield Road
AYR
Ayrshire
KA8 8HH

REGISTERED NUMBER:

SC065613 (Scotland)

ACCOUNTANTS:

Sinclair Scott Chartered Accountants
3 Wellington Square
Ayr
Ayrshire
KA7 1EN

Abbreviated Balance Sheet
31 January 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	7,969	9,376
Investment property	3	<u>1,065,000</u>	<u>1,065,000</u>
		1,072,969	1,074,376
CURRENT ASSETS			
Debtors		8,095	10,053
Cash at bank and in hand		<u>80,862</u>	<u>70,057</u>
		88,957	80,110
CREDITORS			
Amounts falling due within one year		<u>26,970</u>	<u>25,863</u>
NET CURRENT ASSETS		<u>61,987</u>	<u>54,247</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,134,956	1,128,623
PROVISIONS FOR LIABILITIES		<u>986</u>	<u>1,134</u>
NET ASSETS		<u>1,133,970</u>	<u>1,127,489</u>
CAPITAL AND RESERVES			
Called up share capital	4	10,100	10,100
Revaluation reserve		804,015	804,015
Profit and loss account		<u>319,855</u>	<u>313,374</u>
SHAREHOLDERS' FUNDS		<u>1,133,970</u>	<u>1,127,489</u>

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

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

The directors acknowledge their responsibilities for:

- (a) 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
- (b) 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 31 March 2015 and were signed on its behalf by:

Agostino Iannotti - Director

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

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
10,100	Ordinary	£1	<u>10,100</u>	<u>10,100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.