REGISTERED NUMBER: SC089540 (Scotland)

Abbreviated Unaudited Accounts

for the Period

1 September 2015 to 30 August 2016

for

Sharif Bros. (Glasgow) limited

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for the Period 1 September 2015 to 30 August 2016

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Sharif Bros. (Glasgow) limited

Company Information
for the Period 1 September 2015 to 30 August 2016

DIRECTORS:	M S Sharif M Salim
REGISTERED OFFICE:	10 Grovepark Place Glasgow G20 7NG
REGISTERED NUMBER:	SC089540 (Scotland)
ACCOUNTANTS:	Ballantyne & Company Ltd Certified Accountants 60 St Enoch Square Glasgow Lanarkshire G1 4AG

Abbreviated Balance Sheet
30 August 2016

	Notes	30.8.16 £	£	31.8.15 £	£
FIXED ASSETS					
Investments	2		**174,076**		174,076
CURRENT ASSETS					
Debtors		**251,836**		251,836	
Investments		**1,040**		1,040	
Cash at bank		**132**		132	
		253,008		253,008	
CREDITORS					
Amounts falling due within one year		**27,948**		27,948	
NET CURRENT ASSETS			**225,060**		225,060
TOTAL ASSETS LESS CURRENT LIABILITIES			**399,136**		399,136
CAPITAL AND RESERVES					
Called up share capital	3		**300**		300
Profit and loss account			**398,836**		398,836
SHAREHOLDERS' FUNDS			**399,136**		399,136

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 August 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 August 2016 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

(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 Board of Directors on 24 August 2017 and were signed on its behalf by:

M S Sharif - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 1 September 2015 to 30 August 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).

The company was dormant throughout the current period and previous year.

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

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 September 2015 and 30 August 2016	**174,076**
NET BOOK VALUE	
At 30 August 2016	**174,076**
At 31 August 2015	174,076

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

David T Morrison & Co Ltd
Nature of business: Paint , wallpaper and lighting retailers

Class of shares:	% holding
Ordinary shares	73.00

Crispy Chip Ltd
Nature of business: Property Rental

Class of shares:	% holding
Ordinary Shares	96.00

	30.8.16 £	31.8.15 £
Aggregate capital and reserves	**197,940**	194,369
Profit for the period/year	**3,571**	576

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30.8.16** £	31.8.15 £
300	Ordinary shares	0.10	**300**	300

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.