REGISTERED NUMBER: SC200322 (Scotland)

Unaudited Financial Statements

for the Period

1 October 2015 to 31 December 2016

for

Sprinter Developments Limited

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for the Period 1 October 2015 to 31 December 2016

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Sprinter Developments Limited

Company Information
for the Period 1 October 2015 to 31 December 2016

DIRECTORS:	R Bibi S Ahmad
SECRETARY:	R Bibi
REGISTERED OFFICE:	214 Broomhill Drive Glasgow G11 7QB
REGISTERED NUMBER:	SC200322 (Scotland)
ACCOUNTANTS:	Ballantyne & Company Chartered Certified Accountants 60 St Enoch Square Glasgow Lanarkshire G1 4AG

Balance Sheet
31 December 2016

	Notes	31.12.16 £	£	30.9.15 £	£
FIXED ASSETS					
Tangible assets	2		**946,574**		946,574
CURRENT ASSETS					
Cash at bank		**146,468**		113,674	
CREDITORS					
Amounts falling due within one year	3	**27,280**		26,910	
NET CURRENT ASSETS			**119,188**		86,764
TOTAL ASSETS LESS CURRENT LIABILITIES			**1,065,762**		1,033,338
CAPITAL AND RESERVES					
Called up share capital	4		**2**		2
Profit and loss account	5		**1,065,760**		1,033,336
SHAREHOLDERS' FUNDS			**1,065,762**		1,033,338

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 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 financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 August 2017 and were signed on its behalf by:

R Bibi - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Period 1 October 2015 to 31 December 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).

Tangible fixed assets
Fixed assets include investment properties which are stated at cost plus acquisition expenses. No open market valuation has been made nor provided for as this, in the opinion of the directors, would involve expense out of proportion to its value to the shareholders. This is a departure from SSAP 19, accounting for investment properties. The directors, however, considers the open market value to be not less than that carried in the accounts and, therefore, that this policy is not detrimental to the users of these accounts.

In accordance with SSAP 19, no depreciation is provided in respect of the company's freehold investment properties. This is a departure from the requirements of the Companies Act 1985, that all properties should be depreciated. In the opinion of the director, this departure is necessary for the financial statements to show a true and fair view in accordance with applicable accounting standards.

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

	Land and buildings £
COST	
At 1 October 2015 and 31 December 2016	**946,574**
NET BOOK VALUE	
At 31 December 2016	**946,574**
At 30 September 2015	946,574

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.16 £	30.9.15 £
Tax	**12,106**	11,425
Accrued expenses	**15,174**	15,485
	27,280	26,910

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.16 £	30.9.15 £
2	Ordinary	£1	**2**	2

continued...

5. **RESERVES**

	Profit and loss account £
At 1 October 2015	**1,033,336**
Profit for the period	**48,424**
Dividends	**(16,000)**
At 31 December 2016	**1,065,760**

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.