Registered Number SC208754

SANGSTER PROPERTY DEVELOPMENTS LIMITED

Abbreviated Accounts

31 July 2016

SANGSTER PROPERTY DEVELOPMENTS LIMITED **Registered Number SC208754**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	362,570	362,095
		362,570	362,095
Current assets			
Debtors		380	-
Cash at bank and in hand		3,259	1,957
		3,639	1,957
Creditors: amounts falling due within one year		(19,582)	(19,246)
Net current assets (liabilities)		(15,943)	(17,289)
Total assets less current liabilities		346,627	344,806
Creditors: amounts falling due after more than one year		(227,773)	(240,486)
Total net assets (liabilities)		118,854	104,320
Capital and reserves			
Called up share capital		2	2
Profit and loss account		118,852	104,318
Shareholders' funds		118,854	104,320

- For the year ending 31 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 April 2017

And signed on their behalf by:
C Sangster, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	362,750
Additions	660
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	363,410
Depreciation	
At 1 August 2015	655
Charge for the year	185
On disposals	-
At 31 July 2016	840
Net book values	
At 31 July 2016	362,570
At 31 July 2015	362,095

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