REGISTERED NUMBER: SC217839 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2015

FOR

GULLANE BUSINESS CENTRE LIMITED
(COMPANY NO. SC217839)

GULLANE BUSINESS CENTRE LIMITED (REGISTERED NUMBER: SC217839)
(COMPANY NO. SC217839)

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FOR THE YEAR ENDED 30 APRIL 2015

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GULLANE BUSINESS CENTRE LIMITED
(COMPANY NO. SC217839)

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2015

DIRECTORS:	G D Black E Harvie-Watt
SECRETARY:	E Harvie-Watt
REGISTERED OFFICE:	12A Lammerview Terrace Gullane East Lothian EH31 2HB
REGISTERED NUMBER:	SC217839 (Scotland)
ACCOUNTANTS:	Lyle Crawford & Co CA Glenorchy 15 Glenorchy Road North Berwick East Lothian EH39 4PE
BANKERS:	Bank of Scotland Bank Buildings Gullane East Lothian EH31 2AR
SOLICITORS:	Balfour Manson 54-66 Frederick Street Edinburgh Lothian EH2 1LS

ABBREVIATED BALANCE SHEET
30 APRIL 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		808		1,101
CURRENT ASSETS					
Debtors		1,142		3,879	
Cash at bank and in hand		12,046		11,131	
		13,188		15,010	
CREDITORS					
Amounts falling due within one year		700		1,218	
NET CURRENT ASSETS			12,488		13,792
TOTAL ASSETS LESS CURRENT LIABILITIES			13,296		14,893
CREDITORS					
Amounts falling due after more than one year			32,123		32,123
NET LIABILITIES			(18,827)		(17,230)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(18,829)		(17,232)
SHAREHOLDERS' FUNDS			(18,827)		(17,230)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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

(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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
30 APRIL 2015

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 28 October 2015 and were signed on its behalf by:

G D Black - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 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).

Turnover
Turnover represents net rental income, excluding value added tax.

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

Improvements to property	- 10% on cost
Fixtures and fittings	- 20% on cost

Going concern
Notwithstanding the negative position shown in the Balance Sheet the Directors consider the company to be a going concern due to the continued support of the Parent Company, Banos Investment Ltd., which company will not request repayment of the loan of £32,123 in the short term (see Note 7).

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 May 2014 and 30 April 2015	19,207
DEPRECIATION	
At 1 May 2014	18,106
Charge for year	293
At 30 April 2015	18,399
NET BOOK VALUE	
At 30 April 2015	808
At 30 April 2014	1,101

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015	2014
			£	£
2	Ordinary	£1	2	2

The company is a wholly owned subsidiary of Banos Investment Limited.

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The company is under the direct control of the directors, overseen by the Parent Company Banos Investment Limited.

Included in debtors at 30 April 2015 was an amount due of £0 from Mr G D Black, Director, (2014: £3,180).

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.