REGISTERED NUMBER: SC217839 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

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 2016

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GULLANE BUSINESS CENTRE LIMITED
(COMPANY NO. SC217839)

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2016

DIRECTOR:	G D Black
REGISTERED OFFICE:	Glenorchy 15 Glenorchy Road North Berwick East Lothian EH39 4PE
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 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		515		808
CURRENT ASSETS					
Debtors		2,942		1,142	
Cash at bank and in hand		11,816		12,046	
		14,758		13,188	
CREDITORS					
Amounts falling due within one year		700		700	
NET CURRENT ASSETS			14,058		12,488
TOTAL ASSETS LESS CURRENT LIABILITIES			14,573		13,296
CREDITORS					
Amounts falling due after more than one year			32,123		32,123
NET LIABILITIES			(17,550)		(18,827)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(17,552)		(18,829)
SHAREHOLDERS' FUNDS			(17,550)		(18,827)

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 2016

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 director on 29 June 2016 and were signed by:

G D Black - Director

The notes form part of these abbreviated accounts

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

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
At 30 April 2016, the company's balance sheet continues to show a negative position. The director is confident that the parent company, Banos Investment Ltd, will not request repayment of it's loan until the company is in a position to do so and that the company can therefore continue trading into the forseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 May 2015 and 30 April 2016	19,207
DEPRECIATION	
At 1 May 2015	18,399
Charge for year	293
At 30 April 2016	18,692
NET BOOK VALUE	
At 30 April 2016	515
At 30 April 2015	808

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016	2015
			£	£
2	Ordinary	£1	2	2

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.