REGISTERED NUMBER: SC231149 (Scotland)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2016

FOR

Farington House Properties Ltd.

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FOR THE YEAR ENDED 31 MAY 2016

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Farington House Properties Ltd.

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2016

DIRECTORS:	Miss C Kelly Mr R M Kelly
SECRETARY:	Miss C Kelly
REGISTERED OFFICE:	Pavilion 2 3 Dava Street Broomloan Road Glasgow G51 2JA
REGISTERED NUMBER:	SC231149 (Scotland)
ACCOUNTANTS:	Burgoyne Carey Chartered Accountants Pavilion 2 3 Dava Street Broomloan Road Glasgow G51 2JA

ABBREVIATED BALANCE SHEET
31 MAY 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Intangible assets	2		21,000		24,000
Tangible assets	3		284,283		292,489
			305,283		316,489
CURRENT ASSETS					
Debtors		6,554		5,273	
Cash at bank and in hand		19,112		17,017	
		25,666		22,290	
CREDITORS					
Amounts falling due within one year		37,892		71,274	
NET CURRENT LIABILITIES			(12,226)		(48,984)
TOTAL ASSETS LESS CURRENT LIABILITIES			293,057		267,505
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			292,957		267,405
SHAREHOLDERS' FUNDS			293,057		267,505

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 MAY 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 Board of Directors on 26 August 2016 and were signed on its behalf by:

Mr R M Kelly - Director

Miss C Kelly - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 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 amounts invoiced during the year net, exclusive of Value Added Tax.

GOODWILL
Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being amortised evenly over its estimated useful life of twenty years.

TANGIBLE FIXED ASSETS
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 2% on cost
Fixtures and fittings	- 15% on reducing balance

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 June 2015 and 31 May 2016	60,000
AMORTISATION	
At 1 June 2015	36,000
Amortisation for year	3,000
At 31 May 2016	39,000
NET BOOK VALUE	
At 31 May 2016	21,000
At 31 May 2015	24,000

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 June 2015 and 31 May 2016	410,162
DEPRECIATION	
At 1 June 2015	117,673
Charge for year	8,206
At 31 May 2016	125,879
NET BOOK VALUE	
At 31 May 2016	284,283
At 31 May 2015	292,489

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4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100

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.