Registered Number: SC252313

Scotland

Elite Properties Edinburgh LTD

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 July 2015

Elite Properties Edinburgh LTD
Contents Page
For the year ended 31 July 2015

Accountant's Report	1
Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

Elite Properties Edinburgh LTD

Accountant's Report
For the year ended 31 July 2015

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2015 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

GR Thomson & Co LTD
Bilston Glen Business Centre
6 Dryden Road
Loanhead
EH20 9LZ

Registered Number :SC252313

Elite Properties Edinburgh LTD
Abbreviated Balance Sheet
As at 31 July 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	399,128	399,128
		399,128	**399,128**
Current assets			
Debtors		1,148	-
Cash at bank and in hand		5,196	12,424
		6,344	**12,424**
Creditors: amounts falling due within one year	3	(9,606)	(3,469)
Net current liabilities		**(3,262)**	**8,955**
Total assets less current liabilities		**395,866**	**408,083**
Creditors: amounts falling due after more than one year	4	(185,192)	(200,990)
Net assets		**210,674**	**207,093**
Capital and reserves			
Called up share capital		100	2
Revaluation reserve		155,000	155,000
Profit and loss account		55,574	52,091
Shareholders funds		**210,674**	**207,093**

For the year ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

Brain Sharkey Director

Date approved by the board: 27 April 2016

Elite Properties Edinburgh LTD
Notes to the Abbreviated Financial Statements
For the year ended 31 July 2015

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	**£**
At 01 August 2014	399,128
At 31 July 2015	**399,128**
Net book values	
At 31 July 2015	**399,128**
At 31 July 2014	**399,128**

3 Creditors: amounts falling due within one year	**2015**	**2014**
	£	**£**
Bank loans and overdrafts (secured)	9,276	-

4 Creditors due after more than one year	**2015**	**2014**
	£	**£**
Bank loans and overdrafts (secured)	185,192	200,990

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.