

Registered Number: SC252313

Scotland

Elite Properties Edinburgh LTD

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 July 2016

Elite Properties Edinburgh LTD
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Elite Properties Edinburgh LTD
Abbreviated Balance Sheet
As at 31 July 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	399,128	399,128
		399,128	399,128
Current assets			
Debtors		1,240	1,148
Cash at bank and in hand		11,480	5,196
		12,720	6,344
Creditors: amounts falling due within one year	3	(12,308)	(9,606)
Net current assets		412	(3,262)
Total assets less current liabilities		399,540	395,866
Creditors: amounts falling due after more than one year	4	(174,939)	(185,192)
Net assets		224,601	210,674
Capital and reserves			
Called up share capital		100	100
Revaluation reserve		155,000	155,000
Profit and loss account		69,501	55,574
Shareholders funds		224,601	210,674

For the year ended 31 July 2016 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 2017

Elite Properties Edinburgh LTD
Notes to the Abbreviated Financial Statements
For the year ended 31 July 2016

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 January 2015).

2 Tangible fixed assets

	Tangible fixed assets	
Cost or valuation	£	
At 01 August 2015	399,128	
At 31 July 2016	399,128	
Net book values		
At 31 July 2016	399,128	
At 31 July 2015	399,128	
3 Creditors: amounts falling due within one year	2016 £	2015 £
Bank loans and overdrafts (secured)	9,276	9,276
4 Creditors: amounts falling due after one year	2016 £	2015 £
Bank loans and overdrafts (secured)	174,939	185,192

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.