REGISTERED NUMBER: SC252599 (Scotland)

Financial Statements

for the Year Ended 31 December 2016

for

La Belle Properties Limited

Contents of the Financial Statements
for the Year Ended 31 December 2016

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Company Information
for the Year Ended 31 December 2016

DIRECTOR:	A J Steven
REGISTERED OFFICE:	5 La Belle Place Glasgow G3 7LH
REGISTERED NUMBER:	SC252599 (Scotland)
ACCOUNTANTS:	R.G. Beattie & Co Ltd Chartered Certified Accountants 121 Moffat Street Glasgow G5 OND

Balance Sheet
31 December 2016

	Notes	31.12.16 £	£	31.12.15 £	£
FIXED ASSETS					
Tangible assets	3		104,817		104,897
CURRENT ASSETS					
Cash at bank		6,349		9,461	
CREDITORS					
Amounts falling due within one year	4	112,646		119,768	
NET CURRENT LIABILITIES			(106,297)		(110,307)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,480)		(5,410)
CAPITAL AND RESERVES					
Called up share capital	5		2		2
Retained earnings			(1,482)		(5,412)
SHAREHOLDERS' FUNDS			(1,480)		(5,410)

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 3 May 2017 and were signed by:

A J Steven - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

La Belle Properties Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

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	- not provided
Fixtures and fittings	- 25% on reducing balance

3. TANGIBLE FIXED ASSETS

	Freehold property £	Fixtures and fittings £	Totals £
COST			
At 1 January 2016 and 31 December 2016	104,575	2,762	107,337
DEPRECIATION			
At 1 January 2016	-	2,440	2,440
Charge for year	-	80	80
At 31 December 2016	-	2,520	2,520
NET BOOK VALUE			
At 31 December 2016	104,575	242	104,817
At 31 December 2015	104,575	322	104,897

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.16 £	31.12.15 £
Directors' current accounts	111,890	118,995
Accrued expenses	756	773
	112,646	119,768

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5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.16 £	31.12.15 £
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.