Registered Number SC277488

UPLAND HOMES AVIEMORE LIMITED

Abbreviated Accounts

30 June 2016

UPLAND HOMES AVIEMORE LIMITED **Registered Number SC277488**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Stocks		170,000	276,561
Cash at bank and in hand		121	121
		170,121	276,682
Creditors: amounts falling due within one year		(164,482)	(275,687)
Net current assets (liabilities)		5,639	995
Total assets less current liabilities		5,639	995
Total net assets (liabilities)		5,639	995
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		4,639	(5)
Shareholders' funds		5,639	995

- For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 28 March 2017

And signed on their behalf by:
D J Cameron, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Valuation information and policy

Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

2 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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