REGISTERED NUMBER: SC289639 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2015

for

The Property Store (G.B) Ltd

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for the Year Ended 31 August 2015

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Company Information
for the Year Ended 31 August 2015

DIRECTOR:	A Ahmed
SECRETARY:	S Ahmed
REGISTERED OFFICE:	111 Albert Drive Glasgow Strathclyde G41 2SU
REGISTERED NUMBER:	SC289639 (Scotland)
ACCOUNTANTS:	The Property Store 111 Albert Drive Glasgow G41 2SU

Abbreviated Balance Sheet
31 August 2015

	Notes	31.8.15 £	31.8.14 £
CURRENT ASSETS			
Debtors		59,220	59,649
Cash at bank		11,239	13,089
		70,459	72,738
CREDITORS			
Amounts falling due within one year		43,551	47,699
NET CURRENT ASSETS		26,908	25,039
TOTAL ASSETS LESS CURRENT LIABILITIES		26,908	25,039
CREDITORS			
Amounts falling due after more than one year	2	39,949	41,651
NET LIABILITIES		(13,041)	(16,612)
CAPITAL AND RESERVES			
Called up share capital	3	15,001	15,001
Profit and loss account		(28,042)	(31,613)
SHAREHOLDERS' FUNDS		(13,041)	(16,612)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 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 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 director on 31 May 2016 and were signed by:

A Ahmed - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2015

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 April 2008).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CREDITORS

Creditors include the following debts falling due in more than five years:

	31.8.15	31.8.14
	£	£
Repayable otherwise than by instalments	12,412	4,113

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.15 £	31.8.14 £
15,001	Ordinary Shares	1	15,001	15,001

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.