REGISTERED NUMBER: SC299096 (Scotland)

Abbreviated Accounts

For The Year Ended 31 March 2014

for

E.M.L. Properties (Scot) Limited

E.M.L. Properties (Scot) Limited (Registered number: SC299096)

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For The Year Ended 31 March 2014

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E.M.L. Properties (Scot) Limited

Company Information
For The Year Ended 31 March 2014

DIRECTORS:	E Muldoon Miss L J Muldoon
SECRETARY:	Mrs M Muldoon
REGISTERED OFFICE:	91 Alexander Street Airdrie North Lanarkshire ML6 0BD
REGISTERED NUMBER:	SC299096 (Scotland)
ACCOUNTANTS:	Cahill Jack Associates Limited 91 Alexander Street Airdrie North Lanarkshire ML6 0BD

E.M.L. Properties (Scot) Limited (Registered number: SC299096)

Abbreviated Balance Sheet
31 March 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		209,056		206,807
CURRENT ASSETS					
Cash at bank and in hand		21		20	
CREDITORS					
Amounts falling due within one year	3	191,375		189,775	
NET CURRENT LIABILITIES			(191,354)		(189,755)
TOTAL ASSETS LESS CURRENT LIABILITIES			17,702		17,052
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			17,700		17,050
SHAREHOLDERS' FUNDS			17,702		17,052

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 12 November 2014 and were signed on its behalf by:

E Muldoon - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 31 March 2014

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 rents received.

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
Improvements to property	- not provided
Fixtures and fittings	- 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2013	219,531
Additions	3,462
At 31 March 2014	222,993
DEPRECIATION	
At 1 April 2013	12,724
Charge for year	1,213
At 31 March 2014	13,937
NET BOOK VALUE	
At 31 March 2014	209,056
At 31 March 2013	206,807

3. CREDITORS

Creditors include an amount of £ 43,107 (2013 - £ 49,528) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
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.