Registered Number SC299396

AWE SIDE COUNTRY ESTATE LIMITED

Abbreviated Accounts

31 March 2015

AWE SIDE COUNTRY ESTATE LIMITED **Registered Number SC299396**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Investments	2	400,000	400,000
		400,000	400,000
Current assets			
Debtors		-	927
Cash at bank and in hand		-	50
		-	977
Creditors: amounts falling due within one year		(26,626)	(27,581)
Net current assets (liabilities)		(26,626)	(26,604)
Total assets less current liabilities		373,374	373,396
Total net assets (liabilities)		373,374	373,396
Capital and reserves			
Called up share capital		100	100
Share premium account		399,900	399,900
Profit and loss account		(26,626)	(26,604)
Shareholders' funds		373,374	373,396

- For the year ending 31 March 2015 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 22 December 2015

And signed on their behalf by:
D.McInnes, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 **Fixed assets Investments**
Development Land at cost £400,000

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.