

Registered number
SC299396

AWE Side Country Estate Ltd

Abbreviated Accounts

31 March 2016

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COMPANIES HOUSE

AWE Side Country Estate Ltd**Registered number:****SC299396****Abbreviated Balance Sheet****as at 31 March 2016**

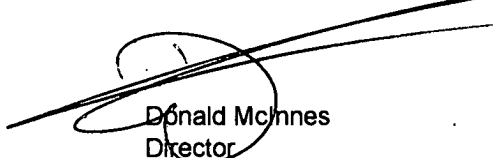
	Notes	2016 £	2015 £
Fixed assets			
Investments	2	400,000	400,000
Creditors: amounts falling due within one year		(26,626)	(26,626)
Net current liabilities		(26,626)	(26,626)
Net assets		<u>373,374</u>	<u>373,374</u>
Capital and reserves			
Called up share capital	3	100	100
Share premium		399,900	399,900
Profit and loss account		(26,626)	(26,626)
Shareholders' funds		<u>373,374</u>	<u>373,374</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Donald McInnes
Director

Approved by the board on 8 December 2016

AWE Side Country Estate Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

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 Investments

£

Cost

At 1 April 2015

400,000

At 31 March 2016

400,000

3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares

£1 each

-

100

100