

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2016

FOR

BROADLEES DEVELOPMENTS LIMITED

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for the Year Ended 31 AUGUST 2016

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BROADLEES DEVELOPMENTS LIMITED

COMPANY INFORMATION
for the Year Ended 31 AUGUST 2016

DIRECTORS: RTH Anderson
Mrs B Anderson

SECRETARY: Mrs B Anderson

REGISTERED OFFICE: Esker View
Broadlees
Chapelton
South Lanarkshire
ML10 6RR

REGISTERED NUMBER: SC307821 (Scotland)

ACCOUNTANTS: Thomas Barrie & Co LLP
Atlantic House
1a Cadogan Street
Glasgow
G2 6QE

BROADLEES DEVELOPMENTS LIMITED (REGISTERED NUMBER: SC307821)

ABBREVIATED BALANCE SHEET
31 AUGUST 2016

2015		Notes	2016
£			£
	CURRENT ASSETS		
71,690	Stocks		71,690
<u>63</u>	Cash at bank		<u>63</u>
71,753			71,753
	CREDITORS		
<u>72,178</u>	Amounts falling due within one year		<u>72,238</u>
(425)	NET CURRENT LIABILITIES		<u>(485)</u>
<u>(425)</u>	TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(485)</u>
	CAPITAL AND RESERVES		
100	Called up share capital	2	100
<u>(525)</u>	Profit and loss account		<u>(585)</u>
<u>(425)</u>	SHAREHOLDERS' FUNDS		<u>(485)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 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 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
- (b) 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 7 May 2017 and were signed on its behalf by:

RTH Anderson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 AUGUST 2016

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 January 2015).

Stocks and work in progress

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Work in progress represents the costs associated with the development of properties which have not yet reached their date of practical completion.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.