REGISTERED NUMBER: SC309934 (Scotland)

CROFT PROPERTY (SCOTLAND) LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2016

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for the Year Ended 31 October 2016

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COMPANY INFORMATION
for the Year Ended 31 October 2016

DIRECTOR:	John Bull
SECRETARY:	Mrs Fiona Bull
REGISTERED OFFICE:	3 Skimmers Hill Milton of Campsie Glasgow Lanarkshire G66 8JB
REGISTERED NUMBER:	SC309934 (Scotland)
ACCOUNTANTS:	Nicolson Accountancy Trinity House 31 Lynedoch Street Glasgow G3 6EF

BALANCE SHEET
31 October 2016

	Notes	31.10.16 £	£	31.10.15 £	£
FIXED ASSETS					
Tangible assets	3		**2,066**		2,066
CREDITORS					
Amounts falling due within one year	4	**2,527**		1,999	
NET CURRENT LIABILITIES			**(2,527)**		(1,999)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(461)**		67
CAPITAL AND RESERVES					
Called up share capital			**1**		1
Retained earnings	5		**(462)**		66
SHAREHOLDERS' FUNDS			**(461)**		67

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 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 financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 7 June 2017 and were signed by:

John Bull - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 October 2016

1. STATUTORY INFORMATION

Croft Property (Scotland) Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The accounts have been prepared on the going concern basis, as the director has undertaken to provide financial support for the company.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Fixtures and fittings - not provided

3. TANGIBLE FIXED ASSETS

	Fixtures and fittings £
COST	
At 1 November 2015 and 31 October 2016	**2,066**
NET BOOK VALUE	
At 31 October 2016	**2,066**
At 31 October 2015	2,066

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.10.16 £	31.10.15 £
Taxation and social security	-	797
Other creditors	**2,527**	1,202
	2,527	1,999

5. RESERVES

	Retained earnings £
At 1 November 2015	**66**
Deficit for the year	**(528)**
At 31 October 2016	**(462)**

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 October 2016

6. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The director has assigned the income from properties he owns to the company, and provides the banking facilities for the company. The director has provided a personal guarantee for the mortgages over the property, which were taken out by him personally.

7. ULTIMATE CONTROLLING PARTY

The controlling party is John Bull.

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.