REGISTERED NUMBER: SC323738 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2016

for

Meltur Property Limited

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Meltur Property Limited

Company Information
for the Year Ended 30 June 2016

DIRECTORS:	A Turriff E Meldrum
SECRETARY:	A Turriff
REGISTERED OFFICE:	43-47 Southesk Street Brechin Angus DD9 6DZ
REGISTERED NUMBER:	SC323738 (Scotland)
ACCOUNTANTS:	Walker Harris Chartered Accountants 27 St David Street Brechin ANGUS DD9 6EG

Abbreviated Balance Sheet
30 June 2016

	Notes	30.6.16 £	£	30.6.15 £	£
FIXED ASSETS					
Tangible assets	2		**129**		161
Investment property	3		**274,157**		274,157
			274,286		274,318
CURRENT ASSETS					
Debtors		**10,948**		15,928	
Cash at bank		**1,583**		1,589	
		12,531		17,517	
CREDITORS					
Amounts falling due within one year		**33,143**		32,395	
NET CURRENT LIABILITIES			**(20,612)**		(14,878)
TOTAL ASSETS LESS CURRENT LIABILITIES			**253,674**		259,440
CREDITORS					
Amounts falling due after more than one year	4		**108,245**		127,062
NET ASSETS			**145,429**		132,378
CAPITAL AND RESERVES					
Called up share capital	5		**2**		2
Retained earnings			**145,427**		132,376
SHAREHOLDERS' FUNDS			**145,429**		132,378

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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

(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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 June 2016

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 27 February 2017 and were signed on its behalf by:

E Meldrum - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 June 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover represents rental income due in the period.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery - 20% on reducing balance

Investment property
Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2015 and 30 June 2016	**614**
DEPRECIATION	
At 1 July 2015	**453**
Charge for year	**32**
At 30 June 2016	**485**
NET BOOK VALUE	
At 30 June 2016	**129**
At 30 June 2015	161

3. INVESTMENT PROPERTY

	Total £
FAIR VALUE	
At 1 July 2015 and 30 June 2016	**274,157**
NET BOOK VALUE	
At 30 June 2016	**274,157**
At 30 June 2015	274,157

continued...

4. CREDITORS

Creditors include the following debts falling due in more than five years:

	30.6.16	30.6.15
	£	£
Repayable by instalments	**16,014**	34,831

5. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	**30.6.16**	30.6.15
			£	£
2	Share capital	£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.