REGISTERED NUMBER: SC344366 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016

FOR

COBURG INVESTMENTS LTD

COBURG INVESTMENTS LTD (REGISTERED NUMBER: SC344366)

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 30 June 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

COMPANY INFORMATION
for the year ended 30 June 2016

DIRECTORS:	J P Wardlaw D W Allan M A Harrower
SECRETARY:	M A Harrower
REGISTERED OFFICE:	24A Ainslie Place Edinburgh EH3 6AJ
REGISTERED NUMBER:	SC344366 (Scotland)
ACCOUNTANTS:	Mitchell Edwards Chartered Certified Accountants 24A Ainslie Place Edinburgh EH3 6AJ
BANKERS:	The Royal Bank Of Scotland 36 St Andrew Square Edinburgh EH2 2YB

ABBREVIATED BALANCE SHEET
30 June 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Investment property	2		**306,307**		306,307
CURRENT ASSETS					
Debtors		**113**		767	
Cash at bank		**6,656**		5,856	
		6,769		6,623	
CREDITORS					
Amounts falling due within one year	3	**22,618**		16,435	
NET CURRENT LIABILITIES			**(15,849)**		(9,812)
TOTAL ASSETS LESS CURRENT LIABILITIES			**290,458**		296,495
CREDITORS					
Amounts falling due after more than one year	3		**218,439**		240,818
NET ASSETS			**72,019**		55,677
CAPITAL AND RESERVES					
Called up share capital	4		**90**		90
Profit and loss account			**71,929**		55,587
SHAREHOLDERS' FUNDS			**72,019**		55,677

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 30 March 2017 and were signed on its behalf by:

J P Wardlaw - Director

D W Allan - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 June 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).

Turnover
Turnover represents the total rent receivable by the company for letting of own property.

Investment property
No depreciation is provided on the investment property which is included in the balance sheet at open market value. This policy represents a departure from the requirements of The Companies Act 20016 to provide systematic annual depreciation for fixed assets. However, as the property is held for investment and not consumption, the directors consider the adoption of this policy necessary to give a true and fair view.

2. INVESTMENT PROPERTY

	Total
	£
COST	
At 1 July 2015 and 30 June 2016	**306,307**
NET BOOK VALUE	
At 30 June 2016	**306,307**
At 30 June 2015	306,307

3. CREDITORS

Creditors include an amount of £ 169,901 (2015 - £ 176,230) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2016** **£**	2015 £
90	Ordinary	£1	**90**	90

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.