

Abbreviated Unaudited Accounts for the Year Ended 30 September 2016

for

Bairds Properties Limited

TUESDAY



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27/06/2017

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COMPANIES HOUSE

Bairds Properties Limited

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for the Year Ended 30 September 2016

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Bairds Properties Limited

Company Information
for the Year Ended 30 September 2016

DIRECTORS:

E Baird
D Baird
M Baird

SECRETARY:

Mrs E Galashan

REGISTERED OFFICE:

Units 1-4
Station Industrial Estate
Newton Stewart
DG8 6ND

REGISTERED NUMBER:

SC348331 (Scotland)

ACCOUNTANTS:

Craig, McIntyre & Peacock
Chartered Accountants
33 Lewis Street
Stranraer
DG9 7LB

Abbreviated Balance Sheet
30 September 2016

	Notes	30.9.16 £	£	30.9.15 £	£
FIXED ASSETS					
Tangible assets	2		120,000		120,000
CURRENT ASSETS					
Cash in hand		100		100	
CREDITORS					
Amounts falling due within one year		475		475	
NET CURRENT LIABILITIES			(375)		(375)
TOTAL ASSETS LESS CURRENT LIABILITIES			119,625		119,625
CREDITORS					
Amounts falling due after more than one year			142,549		138,585
NET LIABILITIES			(22,924)		(18,960)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(23,024)		(19,060)
SHAREHOLDERS' FUNDS			(22,924)		(18,960)

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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 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 14 June 2017 and were signed on its behalf by:

X M B X 

M Baird - Director

Bairds Properties Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 September 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).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 October 2015 and 30 September 2016	120,000
NET BOOK VALUE	
At 30 September 2016	120,000
At 30 September 2015	120,000

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.16 £	30.9.15 £
100	Ordinary	1	100	100