York Place (No. 514) Limited

Directors' report and unaudited financial Statements

Company Registration No: SC354576

for the year ended 29 February 2016

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Company information

Directors	Alan J Hartley Lorraine E Hartley
Secretary	Alan J Hartley
Company number	SC354576
Registered office	31 Cadogan Road Edinburgh EH16 6LY

Directors' report

for the year ended 29 February 2016

The directors present their report and financial statements for the year ended 29 February 2016.

Principal activities

The company did not trade during the year.

Directors

The directors who held office during the year were as follows:

Alan J Hartley
Lorraine E Hartley

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Alan J Hartley
Director

15 November 2016

Profit and loss account

for the year ended 29 February 2016

	Note	2016 £	2015 £
Turnover		-	-
Cost of sales		-	-
Gross profit		-	-
Administratve expenses		-	-
		-	
Profit on ordinary activities before taxation			-
Tax on profit on ordinary activities		-	-
Profit for the year	*4*	-	-

Balance sheet
as at 29 February 2016

	Notes	2016 £	2015 £
Current assets			
Bank		**661**	661
Creditors: amounts falling due within one year	*2*	**(54,964)**	(54,964)
Total assets less current liabilities		**(54,303)**	(54,303)
Capital and reserves			
Called up share capital	*3*	**2**	2
Profit and loss account	*4*	**(54,305)**	(54,305)
Shareholders' funds		**(54,303)**	(54,303)

For the financial year ended 29 February 2016 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the Board and authorised for issue on 14 November 2016.

Alan J Hartley
Director

Company Registration No. SC354576

Notes to the financial statements

for the year ended 29 February 2016

1 Accounting policies

1.1 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.2 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The directors have considered the company's plans for the next twelve months and have no intention of seeking repayment of the loans. Accordingly, they view the going concern basis as being the correct basis for preparing the accounts.

1.3 Turnover

There was no turnover in the year.

2 Creditors: amounts falling due within one year

	2016	2015
	£	£
Loan from directors	**54,964**	54,964

3 Share capital

	2016	2015
	£	£
Authorised		
100,000 Ordinary share of £1 each	**100,000**	100,000
Allotted, called up and fully paid		
2 Ordinary share of £1 each	**2**	2

4 Statement of movements on profit and loss account

	2016	2103
	£	£
(Loss)/profit for the year	-	-
Balance at 28 February 2015 brought forward	**(54,305)**	(54,305)
Balance at 29 February 2016	**(54,305)**	(54,305)