REGISTERED NUMBER: SC402849 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2015

FOR

MAGGIE PROPERTY LTD

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FOR THE YEAR ENDED 31 JULY 2015

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MAGGIE PROPERTY LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2015

DIRECTORS:	A Strachan Mrs L Hesketh W C Strachan
SECRETARY:	
REGISTERED OFFICE:	2 Friarsfield Way Cults Aberdeen AB15 9LZ
REGISTERED NUMBER:	SC402849 (Scotland)
ACCOUNTANTS:	Albert Tiong & Co 53 Wykeham Road Scotstounhill Glasgow Lanarkshire G13 3YP
BANKERS:	Bank of Scotland 79 Ellon Road Bridge of Don Aberdeen AB23 8BY

ABBREVIATED BALANCE SHEET
31 JULY 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Tangible assets	2		**11,624**		11,229
Investment property	3		**1,407,653**		251,990
			1,419,277		263,219
CURRENT ASSETS					
Debtors		**100**		1,279	
Cash at bank		**12,459**		7,228	
		12,559		8,507	
CREDITORS					
Amounts falling due within one year		**10,585**		2,537	
NET CURRENT ASSETS			**1,974**		5,970
TOTAL ASSETS LESS CURRENT LIABILITIES			**1,421,251**		269,189
CREDITORS					
Amounts falling due after more than one year			**1,395,431**		268,683
NET ASSETS			**25,820**		506
CAPITAL AND RESERVES					
Called up share capital	4		**100**		100
Profit and loss account			**25,720**		406
SHAREHOLDERS' FUNDS			**25,820**		506

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 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
31 JULY 2015

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 29 April 2016 and were signed on its behalf by:

A Strachan - Director

Mrs L Hesketh - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2015

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 April 2008).

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

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2014	**12,476**
Additions	**1,686**
At 31 July 2015	**14,162**
DEPRECIATION	
At 1 August 2014	**1,247**
Charge for year	**1,291**
At 31 July 2015	**2,538**
NET BOOK VALUE	
At 31 July 2015	**11,624**
At 31 July 2014	11,229

3. INVESTMENT PROPERTY

	Total £
COST	
At 1 August 2014	**251,990**
Additions	**1,155,663**
At 31 July 2015	**1,407,653**
NET BOOK VALUE	
At 31 July 2015	**1,407,653**
At 31 July 2014	251,990

continued...

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2015** **£**	2014 £
100	Ordinary	£1	**100**	100

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.