REGISTERED NUMBER: 409439 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

FOR

WILLIAM CHRISTIE (ALEXANDRA PARADE) LIMITED

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SCT 25/11/2016 #24

COMPANIES HOUSE

WILLIAM CHRISTIE (ALEXANDRA PARADE)
LIMITED

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FOR THE YEAR ENDED 31 MARCH 2016

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WILLIAM CHRISTIE (ALEXANDRA PARADE) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTORS:	Allan Andrew McLachlan Chapman Stewart McLachlan Chapman
SECRETARY:	Stewart McLachlan Chapman
REGISTERED OFFICE:	2 Richmond Drive Cambuslang Glasgow G72 8BH
REGISTERED NUMBER:	409439 (Scotland)
ACCOUNTANTS:	Stewart Gilmour & Co., Chartered Accountants 24 Beresford Terrace Ayr KA7 2EG

WILLIAM CHRISTIE (ALEXANDRA PARADE) LIMITED (REGISTERED NUMBER: 409439)

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible assets	2		**45,500**		46,500
CURRENT ASSETS					
Debtors		**10,748**		8,476	
CREDITORS					
Amounts falling due within one year		**51,777**		52,321	
NET CURRENT LIABILITIES			**(41,029)**		(43,845)
TOTAL ASSETS LESS CURRENT LIABILITIES			**4,471**		2,655
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Retained earnings			**4,371**		2,555
SHAREHOLDERS' FUNDS			**4,471**		2,655

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 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 23 November 2016 and were signed on its behalf by:

Stewart McLachlan Chapman - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Freehold property - 2% on cost

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 April 2015 and 31 March 2016	**50,000**
DEPRECIATION	
At 1 April 2015	**3,500**
Charge for year	**1,000**
At 31 March 2016	**4,500**
NET BOOK VALUE	
At 31 March 2016	**45,500**
At 31 March 2015	46,500

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	**100**	100