REGISTERED NUMBER: SC437813 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2015

for

Beverley Development Limited

Beverley Development Limited (Registered number: SC437813)

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for the Year Ended 30 November 2015

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Company Information
for the Year Ended 30 November 2015

DIRECTOR:	Neill Allan
REGISTERED OFFICE:	39 Duke Street Edinburgh EH6 8HH
REGISTERED NUMBER:	SC437813 (Scotland)

Abbreviated Balance Sheet
30 November 2015

	Notes	30.11.15 £	£	30.11.14 £	£
FIXED ASSETS					
Investments	2		340,892		366,278
CURRENT ASSETS					
Debtors	3	57,622		40,031	
Cash at bank		695		11,704	
		58,317		51,735	
CREDITORS					
Amounts falling due within one year		395,517		5,748	
NET CURRENT (LIABILITIES)/ASSETS			(337,200)		45,987
TOTAL ASSETS LESS CURRENT LIABILITIES			3,692		412,265
CREDITORS					
Amounts falling due after more than one year			-		409,118
NET ASSETS			3,692		3,147
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			3,592		3,047
SHAREHOLDERS' FUNDS			3,692		3,147

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 November 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 director on 15 July 2016 and were signed by:

Neill Allan - Director

The notes form part of these abbreviated accounts

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).

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

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 December 2014	1,578
Exchange differences	(109)
At 30 November 2015	1,469
NET BOOK VALUE	
At 30 November 2015	1,469
At 30 November 2014	1,578

	Loans £
At 1 December 2014	364,700
Share of profit/(loss)	(25,277)
At 30 November 2015	339,423

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 57,622 (30.11.14 - £ 40,031)

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.15 £	30.11.14 £
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.