

Registered Number SC451606

MORRISON MILNE ESTATES LIMITED

Micro-entity Accounts

30 June 2016

Micro-entity Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		100	100
Fixed assets			
Tangible assets	1	1,091,403	540,000
		<u>1,091,403</u>	<u>540,000</u>
Current assets			
Cash at bank and in hand		5,015	8,525
		<u>5,015</u>	<u>8,525</u>
Net current assets (liabilities)		<u>5,015</u>	<u>8,525</u>
Total assets less current liabilities		<u>1,096,518</u>	<u>548,625</u>
Total net assets (liabilities)		<u>1,096,518</u>	<u>548,625</u>
Capital and reserves			
Called up share capital		1,096,518	548,625
Shareholders' funds		<u>1,096,518</u>	<u>548,625</u>

- For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 March 2017

And signed on their behalf by:

Craig Milne, Director

Keith Milne, Director

Footnotes:

- Advances and credits
4 rental properties in Edinburgh for private investment.
- 4 directors.

Total rent = £35,125

Total expenses = £5,910

total salaries = £12,000

Notes to the Micro-entity Accounts for the period ended 30 June 2016

1 Tangible fixed assets

	£
Cost	
At 1 July 2015	540,000
Additions	536,403
Disposals	0
Revaluations	15,000
Transfers	0
At 30 June 2016	<u>1,091,403</u>
Depreciation	
At 1 July 2015	-
Charge for the year	-
On disposals	-
At 30 June 2016	<u>-</u>
Net book values	
At 30 June 2016	<u>1,091,403</u>
At 30 June 2015	<u>540,000</u>

previously owned 2 properties, in the accounting year, we invested and purchased 2 additional properties for private rental.

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