REGISTERED NUMBER: SC464366 (Scotland)

Abbreviated Accounts for the Year Ended 30 November 2016

for

Claremont 10 Ltd

Claremont 10 Ltd (Registered number: SC464366)

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Claremont 10 Ltd

Company Information
for the Year Ended 30 November 2016

DIRECTORS:	C McCall G Russell
REGISTERED OFFICE:	C/o IDS and CO 38 Beansburn KILMARNOCK Ayrshire KA3 1RL
REGISTERED NUMBER:	SC464366 (Scotland)
ACCOUNTANTS:	IDS and Co Chartered Accountants 38 Beansburn Kilmarnock Ayrshire KA3 1RL

Abbreviated Balance Sheet
30 November 2016

	Notes	30.11.16 £	30.11.15 £
CURRENT ASSETS			
Stocks and work in progress		-	3,253,512
Debtors		**130,854**	215,558
Cash at bank and in hand		**49,414**	99,893
		180,268	3,568,963
CREDITORS			
Amounts falling due within one year		**172,282**	2,025,916
NET CURRENT ASSETS		**7,986**	1,543,047
TOTAL ASSETS LESS CURRENT LIABILITIES		**7,986**	1,543,047
CREDITORS			
Amounts falling due after more than one year	2	**-**	1,505,519
NET ASSETS		**7,986**	37,528
CAPITAL AND RESERVES			
Called up share capital	3	**4**	4
Profit and loss account		**7,982**	37,524
SHAREHOLDERS' FUNDS		**7,986**	37,528

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 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 notes form part of these abbreviated accounts

continued...

The financial statements were approved by the Board of Directors on 30 August 2017 and were signed on its behalf by:

C McCall - Director

Notes to the Abbreviated Accounts for the Year Ended 30 November 2016

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).

Turnover
Turnover represents net invoiced sales of residential property.

2. CREDITORS

Creditors include an amount of £ 0 (30.11.15 - £ 1,505,519) for which security has been given.

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30.11.16 £**	30.11.15 £
3	X Ordinary shares	1	**3**	3
1	Y Ordinary shares	1	**1**	1
			4	4

Chartered Accountants' Report to the Board of Directors on the Unaudited Financial Statements of Claremont 10 Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Claremont 10 Ltd for the year ended 30 November 2016 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the Board of Directors of Claremont 10 Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Claremont 10 Ltd and state those matters that we have agreed to state to the Board of Directors of Claremont 10 Ltd, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Claremont 10 Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Claremont 10 Ltd. You consider that Claremont 10 Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Claremont 10 Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

IDS and Co
Chartered Accountants
38 Beansburn
Kilmarnock
Ayrshire
KA3 1RL

30 August 2017

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.