

Abbreviated Unaudited Accounts
for the Period
16 September 2014 to 30 September 2015
for
Sher Brothers (Aitkenhead Rd) Ltd

**Contents of the Abbreviated Accounts
for the Period 16 September 2014 to 30 September 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Sher Brothers (Aitkenhead Rd) Ltd

**Company Information
for the Period 16 September 2014 to 30 September 2015**

DIRECTORS:

M Hayat
T M Ali
J Aslam
M A Bashir
A Ghaffar
A Sattar
W Sher
I Sher
N Zafar
I Ali
N Bashir

SECRETARY:

M Hayat

REGISTERED OFFICE:

39 Stromness Street
Glasgow
G5 8HS

REGISTERED NUMBER:

SC486821 (Scotland)

ACCOUNTANTS:

Ballantyne & Company Ltd
Certified Accountants
60 St Enoch Square
Glasgow
Lanarkshire
G1 4AG

Sher Brothers (Aitkenhead Rd) Ltd (Registered number: SC486821)

**Abbreviated Balance Sheet
30 September 2015**

	Notes	£
FIXED ASSETS		
Tangible assets	2	<u>2,800,000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,800,000</u>
CAPITAL AND RESERVES		
Called up share capital	3	2,232,750
Other reserves		<u>567,250</u>
SHAREHOLDERS' FUNDS		<u>2,800,000</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 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 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.
- (b)

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 16 August 2016 and were signed on its behalf by:

M Hayat - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 16 September 2014 to 30 September 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).

The company was dormant throughout the period ended 30 September 2015.

Tangible fixed assets

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

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	
Additions	<u>2,800,000</u>
At 30 September 2015	<u>2,800,000</u>
NET BOOK VALUE	
At 30 September 2015	<u>2,800,000</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
8,931,000	ordinary	£0.25	<u>2,232,750</u>

8,931,000 ordinary shares of £0.25 each were allotted and fully paid for cash at par during the period.

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.