

Abbreviated Unaudited Accounts
for the Period
1 October 2015 to 31 December 2016
for
Sher Brothers (Aitkenhead Rd) Ltd

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for the Period 1 October 2015 to 31 December 2016**

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Sher Brothers (Aitkenhead Rd) Ltd
Company Information
for the Period 1 October 2015 to 31 December 2016

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
31 December 2016**

	Notes	31.12.16 £	£	30.9.15 £	£
FIXED ASSETS					
Tangible assets	2		2,800,000		2,800,000
CURRENT ASSETS					
Debtors		141,650		-	
CREDITORS					
Amounts falling due within one year		<u>28,810</u>		<u>-</u>	
NET CURRENT ASSETS			<u>112,840</u>		<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,912,840</u>		<u>2,800,000</u>
CAPITAL AND RESERVES					
Called up share capital	3		2,232,750		2,232,750
Other reserves			567,250		567,250
Profit and loss account			<u>112,840</u>		<u>-</u>
SHAREHOLDERS' FUNDS			<u>2,912,840</u>		<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 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 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 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 27 September 2017 and were signed on its behalf by:

M Hayat - Director

**Notes to the Abbreviated Accounts
for the Period 1 October 2015 to 31 December 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).

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	
At 1 October 2015	
and 31 December 2016	<u>2,800,000</u>
NET BOOK VALUE	
At 31 December 2016	<u>2,800,000</u>
At 30 September 2015	<u>2,800,000</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.16 £	30.9.15 £
8,931,000	ordinary	£0.25	<u>2,232,750</u>	<u>2,232,750</u>

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.