PARKGATE RETAIL LTD

Company Registration Number:
SC492829 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 05th December 2014

End date: 31st December 2015

SUBMITTED

PARKGATE RETAIL LTD

Company Information
for the Period Ended 31st December 2015

Director:	Mr Khalid Saddiq
Registered office:	143 Balgrayhill Road Glasgow G21 3AF
Company Registration Number:	SC492829 (Scotland)

PARKGATE RETAIL LTD

Abbreviated Balance sheet
As at 31st December 2015

	Notes	2015	
		£	£
Current assets			
Stocks:		**87,630**	-
Cash at bank and in hand:		**23,077**	-
Total current assets:		**110,707**	-
Creditors			
Creditors: amounts falling due within one year		**54,314**	-
Net current assets (liabilities):		**56,393**	-
Total assets less current liabilities:		**56,393**	-
Creditors: amounts falling due after more than one year:		**54,914**	-
Total net assets (liabilities):		**1,479**	-

The notes form part of these financial statements

PARKGATE RETAIL LTD

Abbreviated Balance sheet
As at 31st December 2015
continued

	Notes	2015 £	£
Capital and reserves			
Called up share capital:	2	**100**	-
Profit and Loss account:		**1,379**	0
Total shareholders funds:		**1,479**	-

For the year ending 31 December 2015 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Khalid Saddiq
Status: Director

The notes form part of these financial statements

PARKGATE RETAIL LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

Turnover policy

Turnover represents net invoiced sales of goods, net of valued added tax and trade discounts.

PARKGATE RETAIL LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2015

2. Called up share capital

Allotted, called up and paid

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**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.