REGISTERED NUMBER: SC507654 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 4 JUNE 2015 TO 30 JUNE 2016

FOR

TURRIFF PROPERTIES LIMITED

TURRIFF PROPERTIES LIMITED (REGISTERED NUMBER: SC507654)

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FOR THE PERIOD 4 JUNE 2015 TO 30 JUNE 2016

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COMPANY INFORMATION
FOR THE PERIOD 4 JUNE 2015 TO 30 JUNE 2016

DIRECTOR:	I H McDonald
REGISTERED OFFICE:	47 Delgaty Crescent Turriff Aberdeenshire AB53 4GB
REGISTERED NUMBER:	SC507654 (Scotland)
ACCOUNTANTS:	Bain Henry Reid 51-53 High Street Turriff AB53 4EJ

ABBREVIATED BALANCE SHEET
30 JUNE 2016

	Notes	£
CURRENT ASSETS		
Stocks		**55,000**
Cash at bank		**24,466**
		79,466
CREDITORS		
Amounts falling due within one year		**(76,934)**
NET CURRENT ASSETS		**2,532**
TOTAL ASSETS LESS CURRENT LIABILITIES		**2,532**
CAPITAL AND RESERVES		
Called up share capital	2	**100**
Profit and loss account		**2,432**
SHAREHOLDERS' FUNDS		**2,532**

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

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 financial statements were approved by the director on 25 February 2017 and were signed by:

I H McDonald - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 4 JUNE 2015 TO 30 JUNE 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).

Related party exemption
The company has taken advantage of exemption, under the terms of Financial Reporting Standard 8 Related Party Disclosures, not to disclose related party transactions with wholly owned subsidiaries within the group.

Turnover
Turnover is stated net of VAT and trade discounts. Turnover from the sale of goods is recognised when the goods are physically delivered to the customer. Turnover from the supply of services represents the value of services provided under contracts to the extent that there is a consideration and it is recorded at the value of the consideration due. Where the contract has only been partially completed at the balance sheet date turnover represents the value of the services provided to date based on a proportion of the total contract value. Where payments are received from customers in advance of services provided, the amounts are recorded as Deferred Income and included as part of Creditors due within one year.

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary	£10	**100**

10 Ordinary shares of £10 were issued during the period for cash of £ 100 .

3. ULTIMATE PARENT COMPANY

IHM (Turriff) Ltd is regarded by the director as being the company's ultimate parent company.

The company is a 100% subsidiary of IHM (Turriff) Ltd.

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.