

Financial Statements

Allandale Properties Limited

For the Year Ended 28 February 2018



Registered number: SC204255

Allandale Properties Limited

Company Information

Director	R McClurg
Company secretary	R McClurg
Registered number	SC204255
Registered office	7 Hopetoun Crescent Edinburgh EH7 4AY
Accountants	Grant Thornton UK LLP Chartered Accountants Level 8 110 Queen Street Glasgow G1 3BZ

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Balance Sheet

As at 28 February 2018

	Note	2018 £	2017 £
Fixed assets			
Tangible assets		310,775	310,775
		<u>310,775</u>	<u>310,775</u>
Current assets			
Debtors	4	4	4
	<u>4</u>	<u>4</u>	<u>4</u>
Total assets less current liabilities		310,779	310,779
Creditors: amounts falling due after more than one year		(407,775)	(407,775)
Net assets		<u>(96,996)</u>	<u>(96,996)</u>
Capital and reserves			
Called up share capital		4	4
Profit and loss account		(97,000)	(97,000)
		<u>(96,996)</u>	<u>(96,996)</u>

Notes

Directors' benefits: advances, credits and guarantees

Both Mr R McClurg, director, and his wife, Mrs J McClurg, owe the company £2 (2017 : £2) in respect of unpaid share capital, a total of £4 (2017: £4) which is included in debtors.

As at 28 February 2018, the company owed £407,775 (2017: £407,775) to Mr R McClurg, the company director. This loan is interest free and has no fixed repayment date.

The Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

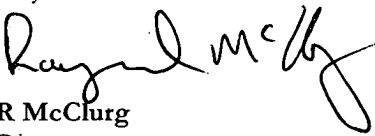
Allandale Properties Limited
Registered number:SC204255

Balance Sheet (continued)

As at 28 February 2018

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 16 May 2018.

A handwritten signature in black ink, appearing to read 'R McClurg', is written over the printed name.

R McClurg
Director