## Fife Resources Limited

Financial statements
Registered number 3450569
30 November 2017

COMPANIES HOUSE

0 3 JUL 2018

EDINBURGH FRONT DESK

TUESDAY

OS/07/2018
COMPANIES HOUSE

#297

# Balance Sheet at 30 November 2017

	Note	2017 £	2016 £
Fixed assets Tangible assets	2	117,581	117,581
Net assets		117,581	117,581
Capital and reserves Called up share capital Profit and loss account	<b>3</b>	111,001 6,580	111,001 6,580
Shareholders' funds		117,581	117,581

For the financial year ended 30 November 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

#### The directors:

- confirm that members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476; and
- acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

J Stickler Director

Dated: 19 June 2018

#### **Notes**

(forming part of the financial statements)

#### 1 Accounting policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the financial statements.

#### Accounting convention

The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the current and previous financial years.

### 2 Tangible fixed assets

		Land £
Cost		~
At 1 December 2016		115.501
and 30 November 2017	•	.117,581
Net book value At 30 November 2017		117,581
At 30 November 2016		117,581
	•	
3 Called up share capital		
	2017	2016
	£	£
Allotted, issued and fully paid	111 001	111,001
1,110,002 ordinary shares of £0.10 each	111,001	111,001

#### 4 Ultimate parent undertaking

The company is a wholly owned subsidiary of Patersons Quarries Limited, which is registered in Scotland.