

# **GREENOCK SERVICE FLATS LIMITED**

**Company Registration Number:  
SC018848 (Scotland)**

**Unaudited abridged accounts for the year ended 31 December 2016  
(Dormant)**

**Period of accounts**

**Start date: 01 January 2016**

**End date: 31 December 2016**

# **GREENOCK SERVICE FLATS LIMITED**

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# **GREENOCK SERVICE FLATS LIMITED**

## **Company Information**

**for the Period Ended 31 December 2016**

<b>Director:</b>	Gordon McTavish
<b>Registered office:</b>	18 Nicolson Street Greenock PA15 1JU
<b>Company Registration Number:</b>	SC018848 (Scotland)

# GREENOCK SERVICE FLATS LIMITED

## Balance sheet

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Fixed assets</b>			
Intangible assets:	2	13,052	13,052
Tangible assets:	3	0	0
<b>Total fixed assets:</b>		<u>13,052</u>	<u>13,052</u>
<b>Current assets</b>			
Debtors:		14,430	14,430
Cash at bank and in hand:		23	23
<b>Total current assets:</b>		<u>14,453</u>	<u>14,453</u>
Creditors: amounts falling due within one year:		( 1,293 )	( 1,293 )
<b>Net current assets (liabilities):</b>		<u>13,160</u>	<u>13,160</u>
Total assets less current liabilities:		<u>26,212</u>	<u>26,212</u>
<b>Total net assets (liabilities):</b>		<u>26,212</u>	<u>26,212</u>

The notes form part of these financial statements

# GREENOCK SERVICE FLATS LIMITED

## Balance sheet continued

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>26,112</b>	26,112
<b>Shareholders funds:</b>		<b>26,212</b>	26,212

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 December 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 12 September 2017**

**And Signed On Behalf Of The Board By:**

Name: Gordon McTavish

Status: Director

The notes form part of these financial statements

# **GREENOCK SERVICE FLATS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2016**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# GREENOCK SERVICE FLATS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 December 2016

### 2. Intangible assets

	Total
<b>Cost</b>	£
At 01 January 2016	13,052
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	<b>13,052</b>
<b>Amortisation</b>	
Amortisation at 01 January 2016	0
Charge for year	-
On disposals	-
Other adjustments	-
Amortisation at 31 December 2016	<b>0</b>
<b>Net book value</b>	
Net book value at 31 December 2016	<b>13,052</b>
Net book value at 31 December 2015	<b>13,052</b>

# GREENOCK SERVICE FLATS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 December 2016

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 January 2016	0
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	<u>0</u>
<b>Depreciation</b>	
At 01 January 2016	0
Charge for year	-
On disposals	-
Other adjustments	-
At 31 December 2016	<u>0</u>
<b>Net book value</b>	
At 31 December 2016	<u>0</u>
At 31 December 2015	<u>0</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.