

**Abbreviated Unaudited Accounts  
for the Year Ended 30 June 2015  
for  
ANGUS CHISHOLM LIMITED**

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for the year ended 30 June 2015

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**ANGUS CHISHOLM LIMITED**

**Company Information  
for the year ended 30 June 2015**

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**Directors:** B N Habib  
S J Habib

**Secretary:** B N Habib

**Registered office:** Q Court  
3 Quality Street  
Edinburgh  
EH4 5BP

**Registered number:** SC159609 (Scotland)

**Accountants:** Haines Watts  
Chartered Accountants  
Sterling House  
19/23 High Street  
Kidlington  
Oxfordshire  
OX5 2DH

Abbreviated Balance Sheet  
30 June 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors		388,373	388,373
<b>Creditors</b>			
Amounts falling due within one year		<u>1,000</u>	<u>1,000</u>
<b>Net current assets</b>		<u>387,373</u>	<u>387,373</u>
<b>Total assets less current liabilities</b>		<u>387,373</u>	<u>387,373</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Share premium		60,101	60,101
Profit and loss account		<u>327,172</u>	<u>327,172</u>
<b>Shareholders' funds</b>		<u>387,373</u>	<u>387,373</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 Board of Directors on 29 February 2016 and were signed on its behalf by:

B N Habib - Director

**Notes to the Abbreviated Accounts  
for the year ended 30 June 2015**

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 April 2008).

The company was dormant throughout the current year and previous year.

**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:**

<b>Number:</b>	<b>Class:</b>	<b>Nominal value:</b>	<b>2015 £</b>	<b>2014 £</b>
100	Ordinary	£1	<u>100</u>	<u>100</u>

3. **Ultimate parent company**

J.K.L Property Limited is regarded by the directors as being the company's ultimate parent company.

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.