

Registration number SC181055

Roundhouse Property Developments Ltd

Abbreviated accounts

for the year ended 31 March 2015

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Roundhouse Property Developments Ltd

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Roundhouse Property Developments Ltd

**Report to the Director on the preparation
of unaudited statutory accounts of Roundhouse Property Developments Ltd
for the year ended 31 March 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Roundhouse Property Developments Ltd for the year ended 31 March 2015 which comprise the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html.

This report is made solely to the company's director in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Roundhouse Property Developments Ltd and state those matters that we have agreed to state to the company's director, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at . To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Roundhouse Property Developments Ltd and its director for our work or for this report.

It is your duty to ensure that Roundhouse Property Developments Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Roundhouse Property Developments Ltd. You consider that Roundhouse Property Developments Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Roundhouse Property Developments Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



McDonald Gordon & Co Limited
Chartered Certified Accountants
29 York Place
Edinburgh
EH1 3HP

31 AUGUST 2015

Roundhouse Property Developments Ltd

Abbreviated balance sheet as at 31 March 2015

| | | 2015 | | 2014 | |
|--|--------------|-------------|-----------|-------------|-----------|
| | Notes | £ | £ | £ | £ |
| Current assets | | | | | |
| Debtors | | 98 | | 98 | |
| | | <u>98</u> | | <u>98</u> | |
| Net current assets | | | <u>98</u> | | <u>98</u> |
| Total assets less current liabilities | | | 98 | | 98 |
| | | | <u>98</u> | | <u>98</u> |
| Net assets | | | <u>98</u> | | <u>98</u> |
| Capital and reserves | | | | | |
| Called up share capital | 2 | | 98 | | 98 |
| Shareholders' funds | | | <u>98</u> | | <u>98</u> |

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Roundhouse Property Developments Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2015**

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 30 AUGUST 2015, and are signed on his behalf by:



M Warner
Director

Registration number SC181055

The notes on page 4 form an integral part of these financial statements.

Roundhouse Property Developments Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

| 2. Share capital | 2015 | 2014 |
|---|-------------------|-------------------|
| | £ | £ |
| Authorised | | |
| 100 Ordinary shares of 1 each | 100 | 100 |
| | <u> </u> | <u> </u> |
| Allotted, called up and fully paid | | |
| 98 Ordinary shares of 1 each | 98 | 98 |
| | <u> </u> | <u> </u> |
| Equity Shares | | |
| 98 Ordinary shares of 1 each | 98 | 98 |
| | <u> </u> | <u> </u> |