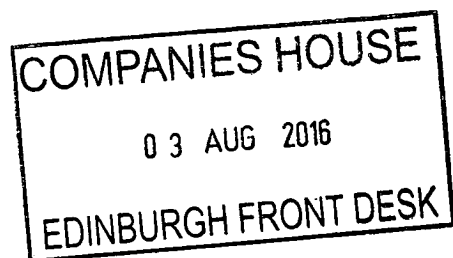
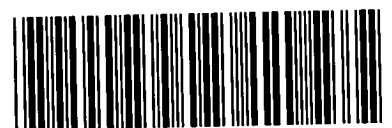


**Report of the Directors and
Unaudited Financial Statements for the Period 19 August 2015 to 31 March 2016
for
Ardmuir Student Developments Limited**



Jeffrey Crawford & Co
Chartered Accountants
25 Castle Terrace
Edinburgh
EH1 2ER

WEDNESDAY



SCT 03/08/2016 #152
COMPANIES HOUSE

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for the Period 19 August 2015 to 31 March 2016**

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Ardmuir Student Developments Limited

Company Information

for the Period 19 August 2015 to 31 March 2016

DIRECTORS:

M Gisselbaek
R Thom

REGISTERED OFFICE:

16 Charlotte Square
Edinburgh
EH2 4DF

REGISTERED NUMBER:

SC513455 (Scotland)

ACCOUNTANTS:

Jeffrey Crawford & Co
Chartered Accountants
25 Castle Terrace
Edinburgh
EH1 2ER

Ardmuir Student Developments Limited

**Report of the Directors
for the Period 19 August 2015 to 31 March 2016**

The directors present their report with the financial statements of the company for the period 19 August 2015 to 31 March 2016.

INCORPORATION

The company was incorporated on 19 August 2015.

DIRECTORS

The directors who have held office during the period from 19 August 2015 to the date of this report are as follows:

M Gisselbaek - appointed 9 February 2016

R Thom - appointed 9 February 2016

A Nicolson - appointed 19 August 2015 - resigned 9 February 2016

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to be 'R Thom', written over a horizontal line.

R Thom - Director

17 July 2016

Ardmuir Student Developments Limited

**Profit and Loss Account
for the Period 19 August 2015 to 31 March 2016**

	Notes	£
TURNOVER		-
Administrative expenses		<u>600</u>
OPERATING LOSS and LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION	2	(600)
Tax on loss on ordinary activities	3	<u>-</u>
LOSS FOR THE FINANCIAL PERIOD		<u><u>(600)</u></u>

The notes form part of these financial statements

Ardmuir Student Developments Limited (Registered number: SC513455)

Balance Sheet

31 March 2016

	Notes	£
CURRENT ASSETS		
Stocks and Work-inprogress		19,670
Debtors	4	2,588
		<u>22,258</u>
CREDITORS		
Amounts falling due within one year	5	22,856
		<u>(598)</u>
NET CURRENT LIABILITIES		
		<u>(598)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>(598)</u></u>
CAPITAL AND RESERVES		
Called up share capital	6	2
Profit and loss account	7	(600)
		<u>(598)</u>
SHAREHOLDERS' FUNDS		<u><u>(598)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 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
- (b) 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.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved by the Board of Directors on 17 July 2016 and were signed on its behalf by:



R Thom - Director

The notes form part of these financial statements

Ardmuir Student Developments Limited

**Notes to the Financial Statements
for the Period 19 August 2015 to 31 March 2016**

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 January 2015).

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. OPERATING LOSS

The operating loss is stated after charging:

	£
Directors' remuneration	-
	<u> </u>

3. TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the period.

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Other debtors	2,588
	<u> </u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade creditors	15,516
Other creditors	7,340
	<u> </u>
	22,856
	<u> </u>

6. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	£
2	Ordinary shares	£1	2
			<u> </u>

2 Ordinary shares of £1 each were allotted at par during the period.

Ardmuir Student Developments Limited

**Notes to the Financial Statements - continued
for the Period 19 August 2015 to 31 March 2016**

7. RESERVES

	Profit and loss account £
Deficit for the period	(600)
At 31 March 2016	<u>(600)</u>

8. ULTIMATE CONTROLLING PARTY

The ultimate controlling parties at the balance sheet date and date of approval of these financial statements were R Thom and M Gisselbaek.