

REGISTERED NUMBER: SC421112 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Glasgow Restaurants St Enoch Ltd

FRIDAY



S5MFVOZ4

SCT

23/12/2016

#455

COMPANIES HOUSE

Glasgow Restaurants St Enoch Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Glasgow Restaurants St Enoch Ltd

Company Information
for the Year Ended 31 March 2016

DIRECTORS:

K Nahar
N J Sharp

REGISTERED OFFICE:

C/O McLay McAlister & McGibbon
145 St Vincent Street
Glasgow
G2 5JF

REGISTERED NUMBER:

SC421112 (Scotland)

ACCOUNTANTS:

McLay McAlister & McGibbon LLP
Chartered Accountants
145 St Vincent Street
Glasgow
G2 5JF

Glasgow Restaurants St Enoch Ltd (Registered number: SC421112)

Abbreviated Balance Sheet

31 March 2016

	Notes	31.3.16 £	31.3.15 £
CURRENT ASSETS			
Debtors		<u>2</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2</u>	<u>2</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>2</u>	<u>2</u>
SHAREHOLDERS' FUNDS		<u>2</u>	<u>2</u>

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

The members have not required the company to obtain an audit of its financial statements for the year 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 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 9 December 2016 and were signed on its behalf by:



K Nahar - Director

Glasgow Restaurants St Enoch Ltd

Notes to the Abbreviated Accounts
for the Year Ended 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).

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

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.3.16 £ 2	31.3.15 £ 2
2	Ordinary		<u>2</u>	<u>2</u>