Registered Number SC066471

DOBLAIR HOLDINGS LIMITED

Abbreviated Accounts

31 March 2011

DOBLAIR HOLDINGS LIMITED **Registered Number SC066471**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		458		1,105
Total fixed assets			458		1,105
Current assets					
Debtors		1,525		1,797	
Cash at bank and in hand		50,422		21,685	
Total current assets		51,947		23,482	
Creditors: amounts falling due within one year		(8,350)		(8,076)	
Net current assets			43,597		15,406
Total assets less current liabilities			44,055		16,511
Total net Assets (liabilities)			44,055		16,511
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			43,055		15,511
Shareholders funds			**44,055**		16,511

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 November 2011

And signed on their behalf by:
D B Mackechnie, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March
2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	14,728
additions	
disposals	(5,915)
revaluations	
transfers	
At 31 March 2011	8,813
Depreciation	
At 31 March 2010	13,623
Charge for year	201
on disposals	(5,469)
At 31 March 2011	8,355
Net Book Value	
At 31 March 2010	1,105
At 31 March 2011	458

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		