

Abbreviated Accounts for the Period 1 January 2012 to 31 March 2012

for

Blackford Building Company Limited

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COMPANIES HOUSE

Blackford Building Company Limited

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for the Period 1 January 2012 to 31 March 2012

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Blackford Building Company Limited

Company Information

for the Period 1 January 2012 to 31 March 2012

DIRECTOR:

D W Stephen

REGISTERED OFFICE:

Thistle House
21-23 Thistle Street
Edinburgh
EH2 1DF

REGISTERED NUMBER:

SC080649 (Scotland)

Blackford Building Company Limited

Abbreviated Balance Sheet
31 March 2012

	31.3.12 £	31.12.11 £
CURRENT ASSETS		
Debtors	21,468	21,468
CREDITORS		
Amounts falling due within one year	(18,341)	(18,341)
NET CURRENT ASSETS	<u>3,127</u>	<u>3,127</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>3,127</u>	<u>3,127</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	3,027	3,027
SHAREHOLDERS' FUNDS	<u>3,127</u>	<u>3,127</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2012.

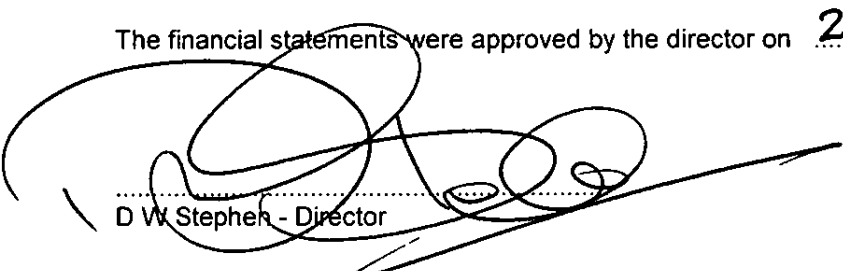
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 29th October 2012 and were signed by:


D W Stephen - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 1 January 2012 to 31 March 2012

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 period 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:

Number:	Class:	Nominal value:	31.3.12	31.12.11
			£	£
100	Ordinary	1	<u>100</u>	<u>100</u>