

**BLAIRHILL LAND LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31 OCTOBER 2012**

SATURDAY



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27/07/2013

#809

COMPANIES HOUSE

**ROSS McCONNELL**

Chartered Accountant

3 High Street

Kinross

KY13 8AW

**BLAIRHILL LAND LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 OCTOBER 2012**

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**BLAIRHILL LAND LIMITED****ABBREVIATED BALANCE SHEET****31 OCTOBER 2012**

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|                                                                | Note | 2012<br>£      | £                | 2011<br>£      | £                |
|----------------------------------------------------------------|------|----------------|------------------|----------------|------------------|
| <b>CURRENT ASSETS</b>                                          |      |                |                  |                |                  |
| Stocks                                                         |      | 194,332        |                  | 194,332        |                  |
| Debtors                                                        |      | 100            |                  | 100            |                  |
| Cash at bank and in hand                                       |      | 1,069          |                  | 758            |                  |
|                                                                |      | <u>195,501</u> |                  | <u>195,190</u> |                  |
| <b>CREDITORS: Amounts falling due within one year</b>          |      | <u>92,598</u>  |                  | <u>92,598</u>  |                  |
| <b>NET CURRENT ASSETS</b>                                      |      |                | <u>102,903</u>   |                | <u>102,592</u>   |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>                   |      |                | <u>102,903</u>   |                | <u>102,592</u>   |
| <b>CREDITORS: Amounts falling due after more than one year</b> |      |                | <u>228,000</u>   |                | <u>228,000</u>   |
|                                                                |      |                | <u>(125,097)</u> |                | <u>(125,408)</u> |
| <b>CAPITAL AND RESERVES</b>                                    |      |                |                  |                |                  |
| Called-up equity share capital                                 | 2    |                | 100              |                | 100              |
| Profit and loss account                                        |      |                | <u>(125,197)</u> |                | <u>(125,508)</u> |
| <b>DEFICIT</b>                                                 |      |                | <u>(125,097)</u> |                | <u>(125,408)</u> |

The Balance sheet continues on the following page.  
The notes on page 3 form part of these abbreviated accounts.

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# BLAIRHILL LAND LIMITED

## ABBREVIATED BALANCE SHEET *(continued)*

31 OCTOBER 2012

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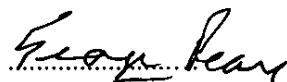
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved by the directors and authorised for issue on 25.7.13, and are signed on their behalf by:

  
MR G PEASE

Company Registration Number: SC160813

The notes on page 3 form part of these abbreviated accounts.

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# BLAIRHILL LAND LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2012

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### 1. ACCOUNTING POLICIES

#### Basis of accounting

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).

#### Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

#### Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

#### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

### 2. SHARE CAPITAL

#### Authorised share capital:

|                                | 2012       | 2011       |
|--------------------------------|------------|------------|
|                                | £          | £          |
| 100 Ordinary shares of £1 each | <u>100</u> | <u>100</u> |

#### Allotted, called up and fully paid:

|                                | 2012       |            | 2011       |            |
|--------------------------------|------------|------------|------------|------------|
|                                | No         | £          | No         | £          |
| 100 Ordinary shares of £1 each | <u>100</u> | <u>100</u> | <u>100</u> | <u>100</u> |