Registered Number SC160813

BLAIRHILL LAND LIMITED

Abbreviated Accounts

31 October 2014

BLAIRHILL LAND LIMITED **Registered Number SC160813**

Abbreviated Balance Sheet as at 31 October 2014

	Notes	*2014*	*2013*
		£	£
Current assets			
Stocks		194,332	194,332
Debtors		100	100
Cash at bank and in hand		4,992	1,507
		199,424	195,939
Creditors: amounts falling due within one year		(98,099)	(93,099)
Net current assets (liabilities)		101,325	102,840
Total assets less current liabilities		101,325	102,840
Creditors: amounts falling due after more than one year		(228,000)	(228,000)
Total net assets (liabilities)		(126,675)	(125,160)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(126,775)	(125,260)
Shareholders' funds		(126,675)	(125,160)

- For the year ending 31 October 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 July 2015

And signed on their behalf by:
Mr G Pease, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Other accounting policies
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.

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 1072 of the Companies Act 2006.