

BLANTYRE PARK PROPERTIES LTD

Registered number: SC238564

Abbreviated Financial Statements

For the period ended 31 December 2003



SCOTT-MONCRIEFF

CHARTERED ACCOUNTANTS

EDINBURGH AND GLASGOW

BLANTYRE PARK PROPERTIES LTD

Abbreviated Financial Statements

For the period ended 31 December 2003

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BLANTYRE PARK PROPERTIES LTD

Company Information

Directors

Christine Sneddon
Jonathan Gilchrist Oliver

Secretary

Christine Sneddon

Registered office

C/O Scott-Moncrieff
25 Bothwell Street
Glasgow
G2 6NL

Registered number

SC238564

BLANTYRE PARK PROPERTIES LTD

Accountants' report on the unaudited abbreviated financial statements to the directors of Blantyre Park Properties Ltd

As described on the balance sheet you are responsible for the preparation of the abbreviated financial statements for the period ended 31 December 2003, set out on pages 3 to 5, and you consider that the company is exempt from an audit under the Companies Act 1985. In accordance with your instructions, we have compiled these *unaudited abbreviated financial statements*, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Scott-Moncrieff
Chartered Accountants



**25 Bothwell Street
Glasgow
G2 6NL**

11 October 2004

BLANTYRE PARK PROPERTIES LTD

Balance Sheet

At 31 December 2003

	Note	£	2003 £
Fixed assets			
Tangible assets	2		72,000
Current assets			
Cash at bank and in hand		2,400	
Creditors: amounts falling due within one year		75,550	
Total assets less current liabilities			<u>(1,150)</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>(1,250)</u>
Shareholders' funds			<u>(1,150)</u>

For the year ended 31 December 2003 the company was entitled to exemption from audit under s249A(1) of the Companies Act 1985. The members have not required the company to obtain an audit of its accounts for the year under s249B(2). The directors acknowledge their responsibility for ensuring that the company keeps proper accounting records in accordance with s221 of the Act and for 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 and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

The abbreviated financial statements have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities.

Approved by the Board on 11 October 2004


Jonathan Oliver
Director

The notes on pages 4 to 5 form part of these financial statements.

BLANTYRE PARK PROPERTIES LTD

Notes to the Abbreviated Financial Statements

For the period ended 31 December 2003

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 June 2002).

Going concern

The company commenced trading on 30 April 2003 and the first period of accounts therefore represents eight months of trading. The directors are confident that the company will trade profitably in the future and are satisfied on this basis that the company is a going concern.

Tangible fixed assets

Tangible fixed assets are stated at valuation.

The only tangible fixed assets are investment properties.

Investment properties

Investment properties are revalued annually and included in the balance sheet at their open market value.

In accordance with the Financial Reporting Standard for Smaller Entities (Effective March 2000), no depreciation is provided in respect of investment properties. This represents a departure from the Companies Act 1985 requirements in respect of the depreciation of fixed assets. The directors consider that this departure is necessary in order that the financial statements give a true and fair view of the state of affairs of the company.

Deferred tax

Deferred taxation is provided for at anticipated tax rates on differences arising from the inclusion of items of income and expenditure in taxation computations in periods that differ from those in which they are included in the financial statements.

2 Fixed assets

All of the company's fixed assets are tangible.

	Total £
Cost	
At 23 October 2002	-
Additions	<u>72,000</u>
At 31 December 2003	<u>72,000</u>
Depreciation	
At 23 October 2002	-
Depreciation for the period	<u>-</u>
At 31 December 2003	<u>-</u>
Net book value	
At 31 December 2003	<u><u>72,000</u></u>
At 22 October 2002	<u><u>-</u></u>

BLANTYRE PARK PROPERTIES LTD

Notes to the Abbreviated Financial Statements

For the period ended 31 December 2003

3 Share capital

	2003
	£
Authorised	
Equity	
100 Ordinary Shares of £1 each	<u>100</u>

	2003
	£
Allotted, called up and fully paid	
Equity	
100 Ordinary Shares of £1 each	<u>100</u>

During the year the company allotted 98 ordinary shares with a nominal value of £1, for a consideration of £98, received in cash.

4 Related Parties

At 31 December 2003 Jonathan Oliver, director, had advanced the company £13,800.

The ultimate controlling party is Jonathan Oliver.