

BLANTYRE PARK PROPERTIES LTD

Registered number: SC238564

Abbreviated Financial Statements

For the year ended 31 December 2004



SCT 8JT1V9W5 0198
COMPANIES HOUSE 28/10/05



SCOTT-MONCRIEFF

CHARTERED ACCOUNTANTS

EDINBURGH AND GLASGOW

BLANTYRE PARK PROPERTIES LTD

Abbreviated Financial Statements

For the year ended 31 December 2004

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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

Chartered Accountants' report to the directors on the unaudited abbreviated accounts of Blantyre Park Properties Ltd

In order to assist you to fulfil your duties under the Companies Act 1985, we have prepared the accounts of the company on pages 3 to 5 from the accounting records and information and explanations supplied to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the abbreviated accounts on behalf of the Company's Board of Directors and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of accounts.

You have acknowledged on the balance sheet for the year ended 31 December 2004, your duty to ensure that the company has kept proper accounting records and to prepare abbreviated accounts that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.



Scott-Moncrieff
Chartered Accountants
25 Bothwell Street
Glasgow
G2 6NL

27 October 2005

BLANTYRE PARK PROPERTIES LTD

Balance Sheet

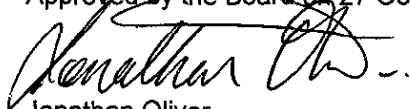
At 31 December 2004

	Note	£	2004 £	£	2003 £
Fixed assets					
Tangible assets	2		200,000		72,000
Current assets					
Cash at bank and in hand		3,372		2,400	
Creditors: amounts falling due within one year	3	21,088		18,397	
Net current liabilities			(17,716)		(15,997)
Total assets less current liabilities			182,284		56,003
Creditors: amounts falling due after more than one year	4		(53,393)		(57,153)
Net assets (liabilities)			128,891		(1,150)
Capital and reserves					
Called up share capital	5		100		100
Revaluation reserve			128,000		-
Profit and loss account			791		(1,250)
Shareholders' funds			128,891		(1,150)

For the year ended 31 December 2004 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 27 October 2005


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 year ended 31 December 2004

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention (as modified by the revaluation of certain fixed assets) and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

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 (or valuation)	
At 1 January 2004	72,000
Revaluation	<u>128,000</u>
At 31 December 2004	<u>200,000</u>
Depreciation	
At 1 January 2004	-
Depreciation for the year	<u>-</u>
At 31 December 2004	<u>-</u>
Net book value	
At 31 December 2004	<u><u>200,000</u></u>
At 31 December 2003	<u><u>72,000</u></u>

BLANTYRE PARK PROPERTIES LTD

Notes to the Abbreviated Financial Statements

For the year ended 31 December 2004

3 Creditors: amounts falling due within one year

Included within creditors are liabilities of £39,164 (2003 £42,011) which are due after more than five years.

	2004	2003
	£	£
Secured creditors	<u>3,760</u>	<u>2,847</u>

4 Creditors: amounts falling due after more than one year

	2004	2003
	£	£
Secured creditors	<u>53,393</u>	<u>57,153</u>

5 Share capital

	2004	2003
	£	£
Authorised Equity 100 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>
	2004	2003
	£	£
Allotted, called up and fully paid Equity 100 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>

6 Related Parties

At 31 December 2004 Jonathan Oliver, director, had advanced the company £13,800.

The ultimate controlling party is Jonathan Oliver.