

Registered Number SC238564

BLANTYRE PARK PROPERTIES LTD.

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	160,000	160,000
		<u>160,000</u>	<u>160,000</u>
Current assets			
Cash at bank and in hand		11,260	1,901
		<u>11,260</u>	<u>1,901</u>
Creditors: amounts falling due within one year		(53,426)	(45,681)
Net current assets (liabilities)		<u>(42,166)</u>	<u>(43,780)</u>
Total assets less current liabilities		<u>117,834</u>	<u>116,220</u>
Creditors: amounts falling due after more than one year		(15,041)	(19,727)
Total net assets (liabilities)		<u>102,793</u>	<u>96,493</u>
Capital and reserves			
Called up share capital	3	100	100
Revaluation reserve		88,000	88,000
Profit and loss account		14,693	8,393
Shareholders' funds		<u>102,793</u>	<u>96,493</u>

- For the year ending 31 December 2013 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 16 June 2014

And signed on their behalf by:

Mr J Oliver, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The directors have considered a period of twelve months from the date on which these accounts have been signed and are satisfied that, in their opinion, the company will be able to continue to trade for at least that period of time, will be able to meet its ongoing financial liabilities and consequently that it is correct for it to be considered as a going concern.

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	160,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>160,000</u>
Depreciation	
At 1 January 2013	-
Charge for the year	-
On disposals	-
At 31 December 2013	<u>-</u>
Net book values	
At 31 December 2013	<u>160,000</u>
At 31 December 2012	<u>160,000</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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