

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016  
FOR  
BLAVEN ESTATES LTD.**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016**

|                                          | <b>Page</b> |
|------------------------------------------|-------------|
| <b>Company Information</b>               | <b>1</b>    |
| <b>Abbreviated Balance Sheet</b>         | <b>2</b>    |
| <b>Notes to the Abbreviated Accounts</b> | <b>4</b>    |

**BLAVEN ESTATES LTD.**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2016**

**DIRECTORS:**

R Malcolm  
S MacInness

**REGISTERED OFFICE:**

6th Floor, Gordon Chambers  
90 Mitchell Street  
Glasgow  
G1 3NQ

**REGISTERED NUMBER:**

SC246731 (Scotland)

**ACCOUNTANTS:**

Henderson Loggie  
90 Mitchell Street  
Glasgow  
Lanarkshire  
G1 3NQ

**BANKERS:**

Clydesdale Bank  
Dunfermline  
KY12 7DF

**BLAVEN ESTATES LTD. (REGISTERED NUMBER: SC246731)****ABBREVIATED BALANCE SHEET  
31 MARCH 2016**

|                                              | Notes | 2016<br>£            | £                      | 2015<br>£     | £                     |
|----------------------------------------------|-------|----------------------|------------------------|---------------|-----------------------|
| <b>FIXED ASSETS</b>                          |       |                      |                        |               |                       |
| Tangible assets                              | 2     |                      | <b>395</b>             |               | 488                   |
| Investment property                          | 3     |                      | <b><u>180,605</u></b>  |               | <b><u>180,605</u></b> |
|                                              |       |                      | <b>181,000</b>         |               | 181,093               |
| <b>CURRENT ASSETS</b>                        |       |                      |                        |               |                       |
| Debtors                                      |       | <b>484</b>           |                        | 647           |                       |
| Cash at bank                                 |       | <b><u>1,169</u></b>  |                        | <u>1,133</u>  |                       |
|                                              |       | <b>1,653</b>         |                        | 1,780         |                       |
| <b>CREDITORS</b>                             |       |                      |                        |               |                       |
| Amounts falling due within one year          | 4     | <b><u>75,732</u></b> |                        | <u>67,776</u> |                       |
| <b>NET CURRENT LIABILITIES</b>               |       |                      | <b><u>(74,079)</u></b> |               | <u>(65,996)</u>       |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |                      | <b>106,921</b>         |               | 115,097               |
| <b>CREDITORS</b>                             |       |                      |                        |               |                       |
| Amounts falling due after more than one year | 4     |                      | <b><u>26,155</u></b>   |               | <u>36,193</u>         |
| <b>NET ASSETS</b>                            |       |                      | <b><u>80,766</u></b>   |               | <u>78,904</u>         |
| <b>CAPITAL AND RESERVES</b>                  |       |                      |                        |               |                       |
| Called up share capital                      | 5     |                      | <b>100</b>             |               | 100                   |
| Profit and loss account                      |       |                      | <b><u>80,666</u></b>   |               | <u>78,804</u>         |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |                      | <b><u>80,766</u></b>   |               | <u>78,904</u>         |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**BLAVEN ESTATES LTD. (REGISTERED NUMBER: SC246731)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2016**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 October 2016 and were signed on its behalf by:

R Malcolm - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

|                       |                                |
|-----------------------|--------------------------------|
| Fixtures and fittings | - 25% on a straight line basis |
| Computer equipment    | - 33% on a straight line basis |

**Investment property**

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

|                       | <b>Total<br/>£</b> |
|-----------------------|--------------------|
| <b>COST</b>           |                    |
| At 1 April 2015       |                    |
| and 31 March 2016     | <u>11,106</u>      |
| <b>DEPRECIATION</b>   |                    |
| At 1 April 2015       | 10,618             |
| Charge for year       | <u>93</u>          |
| At 31 March 2016      | <u>10,711</u>      |
| <b>NET BOOK VALUE</b> |                    |
| At 31 March 2016      | <u>395</u>         |
| At 31 March 2015      | <u>488</u>         |

**3. INVESTMENT PROPERTY**

|                       | <b>Total<br/>£</b> |
|-----------------------|--------------------|
| <b>COST</b>           |                    |
| At 1 April 2015       |                    |
| and 31 March 2016     | <u>180,605</u>     |
| <b>NET BOOK VALUE</b> |                    |
| At 31 March 2016      | <u>180,605</u>     |
| At 31 March 2015      | <u>180,605</u>     |

**4. CREDITORS**

Creditors include an amount of £ 37,489 (2015 - £ 47,527 ) for which security has been given.

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2016**

**5. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | <b>2016</b>       | 2015       |
|---------|----------|-------------------|-------------------|------------|
|         |          | £1                | <b>£</b>          | £          |
| 100     | Ordinary |                   | <u><b>100</b></u> | <u>100</u> |

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.