

Abbreviated Accounts for the Period 15 May 2003 to 31 May 2004

for

Blue Door Properties (Scot) Limited



Blue Door Properties (Scot) Limited

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for the Period 15 May 2003 to 31 May 2004

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Blue Door Properties (Scot) Limited

Company Information

for the Period 15 May 2003 to 31 May 2004

DIRECTOR: T Forrest

SECRETARY: B Duff

REGISTERED OFFICE: 5 Lochbrae Drive
Burnside
Glasgow
G73 5QL

REGISTERED NUMBER: 249521 (Scotland)

ACCOUNTANTS: Cahill Associates
24 Station Road
Muirhead
Glasgow
G69 9EH

Blue Door Properties (Scot) Limited

Abbreviated Balance Sheet

31 May 2004

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		110,000
CURRENT ASSETS:			
Stocks		174,251	
Cash at bank		3,077	
		177,328	
CREDITORS: Amounts falling due within one year		252,647	
NET CURRENT LIABILITIES:			(75,319)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£34,681
CAPITAL AND RESERVES:			
Called up share capital	3		1,000
Revaluation reserve			36,000
Profit and loss account			(2,319)
SHAREHOLDERS' FUNDS:			£34,681

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 May 2004.

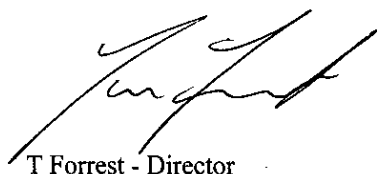
The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



T Forrest - Director

Approved by the Board on 7 October 2004

The notes form part of these abbreviated accounts

Blue Door Properties (Scot) Limited

Notes to the Abbreviated Accounts
for the Period 15 May 2003 to 31 May 2004

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST OR VALUATION:	
Additions	74,000
Surplus on revaluation	36,000
At 31 May 2004	110,000
NET BOOK VALUE:	
At 31 May 2004	110,000

3. **CALLED UP SHARE CAPITAL**

Authorised:			
Number:	Class:	Nominal value:	£
100,000	Ordinary	£1	100,000
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000