

Abbreviated Accounts for the Year Ended 31 May 2005

for

Blue Door Properties (Scot) Limited



SCT 8GV6F642 1236
COMPANIES HOUSE 25/08/05

Blue Door Properties (Scot) Limited

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for the Year Ended 31 May 2005**

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Blue Door Properties (Scot) Limited

Company Information
for the Year Ended 31 May 2005

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 2005**

		31.5.05		31.5.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		170,000		110,000
CURRENT ASSETS:					
Stocks		-		174,251	
Cash at bank		3,860		3,077	
		3,860		177,328	
CREDITORS: Amounts falling due within one year		100,456		252,647	
NET CURRENT LIABILITIES:			(96,596)		(75,319)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£73,404		£34,681
CAPITAL AND RESERVES:					
Called up share capital	3		1,000		1,000
Revaluation reserve			55,000		36,000
Profit and loss account			17,404		(2,319)
SHAREHOLDERS' FUNDS:			£73,404		£34,681

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

T Forrest - Director

Approved by the Board on 18 August 2005

The notes form part of these abbreviated accounts