

**Abbreviated Accounts**  
**For The Year Ended 31st May 2006**  
**for**  
**Blue Door Properties (Scot) Limited**



**Blue Door Properties (Scot) Limited**

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For The Year Ended 31st May 2006**

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**Blue Door Properties (Scot) Limited**

**Company Information**  
**For The Year Ended 31st May 2006**

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**DIRECTOR:** T Forrest

**SECRETARY:** B Duff

**REGISTERED OFFICE:** 5 Lochbrae Drive  
Burnside  
Glasgow  
G73 5QL

**REGISTERED NUMBER:** 249521 (Scotland)

**ACCOUNTANTS:** Cahill Jack Associates  
"Inchcape"  
91 Alexander Street  
Airdrie  
ML6 0BD

**Blue Door Properties (Scot) Limited****Abbreviated Balance Sheet  
31st May 2006**

|                                                       |       | 2006            | 2005            |
|-------------------------------------------------------|-------|-----------------|-----------------|
|                                                       | Notes | £               | £               |
| <b>FIXED ASSETS:</b>                                  |       |                 |                 |
| Tangible assets                                       | 2     | 210,000         | 170,000         |
| <b>CURRENT ASSETS:</b>                                |       |                 |                 |
| Cash at bank                                          |       | 4,324           | 3,860           |
| <b>CREDITORS: Amounts falling due within one year</b> |       | <u>102,699</u>  | <u>100,456</u>  |
| <b>NET CURRENT LIABILITIES:</b>                       |       | <u>(98,375)</u> | <u>(96,596)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>         |       | <u>£111,625</u> | <u>£73,404</u>  |
| <b>CAPITAL AND RESERVES:</b>                          |       |                 |                 |
| Called up share capital                               | 3     | 1,000           | 1,000           |
| Revaluation reserve                                   |       | 95,000          | 55,000          |
| Profit and loss account                               |       | <u>15,625</u>   | <u>17,404</u>   |
| <b>SHAREHOLDERS' FUNDS:</b>                           |       | <u>£111,625</u> | <u>£73,404</u>  |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st May 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2006 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 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

**ON BEHALF OF THE BOARD:**



T Forrest - Director

Approved by the Board on 4th September 2006

The notes form part of these abbreviated accounts

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 January 2005).

**Turnover**

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

2. TANGIBLE FIXED ASSETS

|                           | Total          |
|---------------------------|----------------|
|                           | £              |
| <b>COST OR VALUATION:</b> |                |
| At 1st June-2005          | 170,000        |
| Surplus on revaluation    | 40,000         |
|                           | <u>210,000</u> |
| At 31st May 2006          | 210,000        |
| <b>NET BOOK VALUE:</b>    |                |
| At 31st May 2006          | <u>210,000</u> |
| At 31st May 2005          | <u>170,000</u> |

3. CALLED UP SHARE CAPITAL

|                                  |          |                |                |                |
|----------------------------------|----------|----------------|----------------|----------------|
| Authorised:                      |          |                |                |                |
| Number:                          | Class:   | Nominal value: | 2006           | 2005           |
|                                  |          |                | £              | £              |
| 100,000                          | Ordinary | £1             | <u>100,000</u> | <u>100,000</u> |
|                                  |          |                |                |                |
| Allotted, issued and fully paid: |          |                |                |                |
| Number:                          | Class:   | Nominal value: | 2006           | 2005           |
|                                  |          |                | £              | £              |
| 1,000                            | Ordinary | £1             | <u>1,000</u>   | <u>1,000</u>   |