

Abbreviated Accounts

For The Year Ended 31 May 2007

for

Blue Door Properties (Scot) Limited



Blue Door Properties (Scot) Limited

Contents of the Abbreviated Accounts
For The Year Ended 31 May 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Blue Door Properties (Scot) Limited

Company Information

For The Year Ended 31 May 2007

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

31 May 2007

	Notes	31 5 07 £	£	31 5 06 £	£
FIXED ASSETS					
Tangible assets	2		239,500		210,000
CURRENT ASSETS					
Cash at bank		27,942		4,324	
CREDITORS					
Amounts falling due within one year		134,410		102,699	
NET CURRENT LIABILITIES			(106,468)		(98,375)
TOTAL ASSETS LESS CURRENT LIABILITIES			133,032		111,625
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Revaluation reserve			115,000		95,000
Profit and loss account			17,032		15,625
SHAREHOLDERS' FUNDS			133,032		111,625

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2007 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

The financial statements were approved by the director on 5 October 2007 and were signed by:



T Forrester Director

The notes form part of these abbreviated accounts

Blue Door Properties (Scot) Limited

Notes to the Abbreviated Accounts
For The Year Ended 31 May 2007

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 £
COST OR VALUATION	
At 1 June 2006	210,000
Additions	9,500
Revaluations	20,000
At 31 May 2007	239,500
NET BOOK VALUE	
At 31 May 2007	239,500
At 31 May 2006	210,000

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 5 07 £	31 5 06 £
100,000	Ordinary	£1	100,000	100,000
Allotted, issued and fully paid Number	Class	Nominal value:	31 5 07 £	31 5 06 £
1,000	Ordinary	£1	1,000	1,000