

Abbreviated Accounts
For The Year Ended 31st May 2008
for
Blue Door Properties (Scot) Limited

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COMPANIES HOUSE

Blue Door Properties (Scot) Limited

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For The Year Ended 31st May 2008**

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Blue Door Properties (Scot) Limited

Company Information

For The Year Ended 31st May 2008

DIRECTOR:

T Forrest

SECRETARY:

B Duff

REGISTERED OFFICE:

5 Lochbrae Drive
Burnside
Glasgow
G73 5QL

REGISTERED NUMBER:

249521 (Scotland)

ACCOUNTANTS:

Cahill Jack Associates
91 Alexander Street
Airdrie
ML6 0BD

Blue Door Properties (Scot) Limited

**Abbreviated Balance Sheet
31st May 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	239,500	239,500
CURRENT ASSETS			
Cash at bank		3,009	27,942
CREDITORS			
Amounts falling due within one year		117,977	134,410
NET CURRENT LIABILITIES		(114,968)	(106,468)
TOTAL ASSETS LESS CURRENT LIABILITIES		124,532	133,032
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Revaluation reserve		115,000	115,000
Profit and loss account		8,532	17,032
SHAREHOLDERS' FUNDS		124,532	133,032

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st May 2008

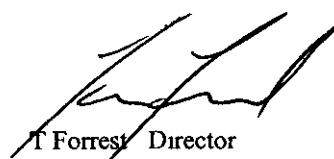
The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2008 in accordance with Section 249B(2) of the Companies Act 1985

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

The financial statements were approved by the director on 22nd October 2008 and were signed by


T Forrest Director

The notes form part of these abbreviated accounts

Blue Door Properties (Scot) Limited**Notes to the Abbreviated Accounts
For The Year Ended 31st May 2008****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 2007)

Turnover

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

2 TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1st June 2007 and 31st May 2008	<u>239,500</u>
NET BOOK VALUE	
At 31st May 2008	<u>239,500</u>
At 31st May 2007	<u>239,500</u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2008 £	2007 £
100,000	Ordinary		<u>100,000</u>	<u>100,000</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	2008 £	2007 £
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>