

Abbreviated Accounts
For The Year Ended 31st May 2009
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 2009**

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Blue Door Properties (Scot) Limited

Company Information

For The Year Ended 31st May 2009

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 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	534,200	239,500
CURRENT ASSETS			
Cash at bank		6,901	3,009
CREDITORS			
Amounts falling due within one year		<u>418,097</u>	<u>117,977</u>
NET CURRENT LIABILITIES		<u>(411,196)</u>	<u>(114,968)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>123,004</u>	<u>124,532</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Revaluation reserve		115,000	115,000
Profit and loss account		<u>7,004</u>	<u>8,532</u>
SHAREHOLDERS' FUNDS		<u>123,004</u>	<u>124,532</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 2nd October 2009 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 2009**

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 April 2008).

Turnover

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

2. TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1st June 2008	239,500
Additions	294,700
At 31st May 2009	534,200
NET BOOK VALUE	
At 31st May 2009	534,200
At 31st May 2008	239,500

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
1,000	Ordinary	£1	1,000	1,000