REGISTERED NUMBER: 249521 (Scotland)

Abbreviated Accounts

For The Year Ended 31st May 2010

for

Blue Door Properties (Scot) Limited

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For The Year Ended 31st May 2010

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Blue Door Properties (Scot) Limited

Company Information
For The Year Ended 31st May 2010

DIRECTOR:	T Forrest
SECRETARY:	Mrs B Duff
REGISTERED OFFICE:	5 Lochbrae Drive Burnside Glasgow G73 5QL
REGISTERED NUMBER:	249521 (Scotland)
ACCOUNTANTS:	Cahill Jack Associates 91 Alexander Street Airdrie North Lanarkshire ML6 0BD

Blue Door Properties (Scot) Limited (Registered number: 249521)

Abbreviated Balance Sheet
31st May 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		534,200		534,200
CURRENT ASSETS					
Cash at bank		7,488		6,901	
CREDITORS					
Amounts falling due within one year		427,920		418,097	
NET CURRENT LIABILITIES			(420,432)		(411,196)
TOTAL ASSETS LESS CURRENT LIABILITIES			113,768		123,004
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Revaluation reserve			115,000		115,000
Profit and loss account			(2,232)		7,004
SHAREHOLDERS' FUNDS			113,768		123,004

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2010 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 22nd November 2010 and were signed by:

T Forrest - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 31st May 2010

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 2009 and 31st May 2010	534,200
NET BOOK VALUE	
At 31st May 2010	534,200
At 31st May 2009	534,200

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2010 £	2009 £
1,000	Ordinary	£1	1,000	1,000