

Registered Number SC249521

Blue Door Properties (Scot) Limited

Abbreviated Accounts

31 May 2012

Blue Door Properties (Scot) Limited

Registered Number SC249521

Company Information

Registered Office:

5 Lochbrae Drive
Burnside
Glasgow
G73 5QL

Reporting Accountants:

Cahill Jack Associates Limited

91 Alexander Street
Airdrie
North Lanarkshire
ML6 0BD

Blue Door Properties (Scot) Limited

Registered Number SC249521

Balance Sheet as at 31 May 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	546,300	546,300
		<u>546,300</u>	<u>546,300</u>
Current assets			
Cash at bank and in hand		3,960	9,770
Total current assets		<u>3,960</u>	<u>9,770</u>
Creditors: amounts falling due within one year		(435,924)	(435,311)
Net current assets (liabilities)		(431,964)	(425,541)
Total assets less current liabilities		<u>114,336</u>	<u>120,759</u>
Total net assets (liabilities)		<u>114,336</u>	<u>120,759</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Revaluation reserve		115,000	115,000
Profit and loss account		(1,664)	4,759
Shareholders funds		<u>114,336</u>	<u>120,759</u>

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- a. For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 July 2012

And signed on their behalf by:

T Forrest, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 2012

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 rents received.

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 June 2011	-	546,300
At 31 May 2012	-	<u>546,300</u>
Net Book Value		
At 31 May 2012		546,300
At 31 May 2011	-	<u>546,300</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000