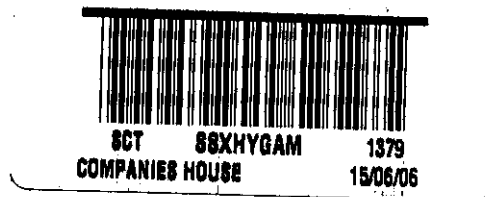


Unaudited Abbreviated Accounts
for the Period 3 August 2004 to 31 August 2005
for
Bal Properties (Scotland) Limited



Bal Properties (Scotland) Limited

Contents of the Abbreviated Accounts
for the Period 3 August 2004 to 31 August 2005

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

Bal Properties (Scotland) Limited

Company Information

for the Period 3 August 2004 to 31 August 2005

DIRECTORS:

M Shaffique
H Mohammed

SECRETARY:

M Shaffique

REGISTERED OFFICE:

63 Carlton Place
Glasgow
G5 9TW

REGISTERED NUMBER:

SC271513 (Scotland)

ACCOUNTANTS:

Richard G. Beattie & Co.
63 Carlton Place
Glasgow
G5 9TW

Bal Properties (Scotland) Limited

Abbreviated Balance Sheet

31 August 2005

	Notes	£
CURRENT ASSETS:		
Cash in hand		2
		<u> </u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		£2
		<u> </u>
CAPITAL AND RESERVES:		
Called up share capital	2	2
		<u> </u>
SHAREHOLDERS' FUNDS:		£2
		<u> </u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 August 2005.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



H. Mohammed - Director

Approved by the Board on 6 June 2006

The notes form part of these abbreviated accounts

Bal Properties (Scotland) Limited

Notes to the Abbreviated Accounts
for the Period 3 August 2004 to 31 August 2005

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The company was dormant throughout the period ended 31 August 2005.

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	£
50,000	Ordinary	1	<u>50,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	1	<u>2</u>