REGISTERED NUMBER SC271513 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 August 2006

for

Bal Properties (Scotland) Limited



Bal Properties (Scotland) Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 August 2006

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

Bal Properties (Scotland) Limited

Company Information
for the Year Ended 31 August 2006

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 2006

	Notes	31 8 06 £	31 8 05 £
CURRENT ASSETS:			
Cash in hand		2	2
TOTAL ASSETS LESS CURRENT LIABILITIES:		£2	£2
CAPITAL AND RESERVES.			
Called up share capital	2	2	2
SHAREHOLDERS' FUNDS:		£2	£2

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2006 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

The financial statements were approved by the Board of Directors on 14/12/06 and were signed on its behalf by

H Mohammed Director

The notes form part of these abbreviated accounts

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 January 2005)

The company was dormant throughout the current year and previous period

2 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	31 8 06 £	31 8 05 £
50,000	Ordinary	1	50 000	50 000

Allotted, issued and fully paid

Number	Class	Nominal value	31 8 06 £	31 8 05 £
2	Ordinary	1	2	2