

Unaudited Financial Statements
for the Year Ended 28 February 2007
for
Inchdale Estates Limited



Inchdale Estates Limited

Company Information
for the Year Ended 28 February 2007

DIRECTORS: R M Greer
R Greer

SECRETARY: R Greer

REGISTERED OFFICE: 79 Mill Road
Motherwell
ML1 1EU

REGISTERED NUMBER: SC279821

Inchdale Estates Limited

**Balance Sheet
28 February 2007**

		2007	2006
	Notes	£	£
CURRENT ASSETS:			
Cash at bank		1	1
		—	—
TOTAL ASSETS LESS CURRENT LIABILITIES:		£1	£1
		=	=
CAPITAL AND RESERVES:			
Called up share capital	2	1	1
		—	—
SHAREHOLDERS' FUNDS		£1	£1
		=	=

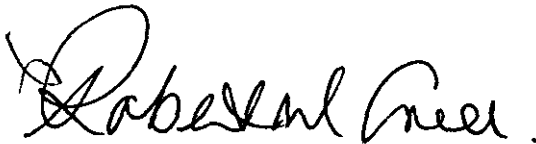
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 28 February 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2007 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

The financial statements were approved by the Board of Directors on 15 March 2007 and were signed on its behalf by



R M Greer Director

Inchdale Estates Limited

Notes to the Financial Statements for the Year Ended 28 February 2007

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	2007 £	2006 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
1	Ordinary	1	<u>1</u>	<u>1</u>

3 ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of Bermar Properties (Scotland) Limited, a company registered in Scotland