REGISTERED NUMBER: SC395877 (Scotland)

Abbreviated Accounts for the Year Ended 31 March 2016

for

Blairview Ltd

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for the Year Ended 31 March 2016

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Company Information
for the Year Ended 31 March 2016

DIRECTOR:	S J Watt
REGISTERED OFFICE:	Easter Montbletton Longmanhill Banff ABERDEENSHIRE AB45 3QR
REGISTERED NUMBER:	SC395877 (Scotland)
ACCOUNTANTS:	J M Taylor 5 Rubislaw Terrace ABERDEEN AB10 1XE

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		871		1,367
CURRENT ASSETS					
Debtors		7,918		9,167	
Cash at bank		69,812		93,001	
		77,730		102,168	
CREDITORS					
Amounts falling due within one year		19,799		22,140	
NET CURRENT ASSETS			57,931		80,028
TOTAL ASSETS LESS CURRENT LIABILITIES			58,802		81,395
PROVISIONS FOR LIABILITIES			174		273
NET ASSETS			58,628		81,122
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			58,626		81,120
SHAREHOLDERS' FUNDS			58,628		81,122

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 23 December 2016 and were signed by:

S J Watt - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

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 2015).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2015	3,876
Additions	399
At 31 March 2016	4,275
DEPRECIATION	
At 1 April 2015	2,509
Charge for year	895
At 31 March 2016	3,404
NET BOOK VALUE	
At 31 March 2016	871
At 31 March 2015	1,367

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
2	Ordinary	£1	2	2

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 1072 of the Companies Act 2006.