Company Registration No. SC408640 (Scotland)

BL EDINBURGH LTD

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2012

Johnston Smillie Ltd
Chartered Accountants
22 Craigmount Avenue
Edinburgh
EH12 8HQ

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SCT 14/12/2012 #139
COMPANIES HOUSE

BL EDINBURGH LTD

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BL EDINBURGH LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets	**2**		88,060
Current assets			
Debtors		7,200	
Cash at bank and in hand		24,050	
		31,250	
Creditors: amounts falling due within one year		(41,615)	
Net current liabilities			(10,365)
Total assets less current liabilities			77,695
Creditors: amounts falling due after more than one year			(80,000)
			(2,305)
Capital and reserves			
Called up share capital	**3**		2
Profit and loss account			(2,307)
Shareholders' funds			(2,305)

BL EDINBURGH LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2012

For the financial period ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 8 August 2012

W R Robertson
Director

L S Robertson
Director

Company Registration No. SC408640

BL EDINBURGH LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents the rental hire due for the year, excluding value added tax.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	at variable rates on reducing balance

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 9 November 2011	-
Additions	103,900
Disposals	(6,000)
At 31 March 2012	97,900
Depreciation	
At 9 November 2011	-
Charge for the period	9,840
At 31 March 2012	9,840
Net book value	
At 31 March 2012	88,060

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 MARCH 2012

3	Share capital	2012
		£
	Allotted, called up and fully paid	
	2 Ordinary shares of £1 each	2