

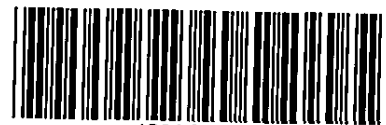
Registration number SC410043

H Blackhall Developments (Scotland) Ltd

Abbreviated accounts

for the period ended 31 October 2012

WEDNESDAY



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12/06/2013
COMPANIES HOUSE

H Blackhall Developments (Scotland) Ltd

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H Blackhall Developments (Scotland) Ltd

**Chartered Accountants' report to the Board of Directors on the
unaudited accounts of H Blackhall Developments (Scotland) Ltd**

In accordance with the engagement letter dated 28 February 2012, and in order to assist you to fulfil your duties under the Companies Act 2006, we have prepared the accounts of the company on pages 2 to 5 from the accounting records and information and explanations supplied to us.

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the accounts on behalf of the company's board of directors and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of accounts.

You have acknowledged on the balance sheet for the period ended 31 October 2012 your duty to ensure that the company has kept proper accounting records and to prepare accounts that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the accounts.

Handwritten signature

**Ian J Brown and Company
Chartered Accountants**

25 April 2013

**4 Lothian Street
Dalkeith
Edinburgh
Midlothian
EH22 1DS**

H Blackhall Developments (Scotland) Ltd

**Abbreviated balance sheet
as at 31 October 2012**

	Notes	31/10/12	
		£	£
Fixed assets			
Intangible assets	2		19,000
Tangible assets	2		3,000
			<u>22,000</u>
Current assets			
Debtors		31,223	
Cash at bank and in hand		54,293	
		<u>85,516</u>	
Creditors: amounts falling due within one year		<u>(53,870)</u>	
Net current assets			<u>31,646</u>
Total assets less current liabilities			<u>53,646</u>
Net assets			<u><u>53,646</u></u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			53,546
Shareholders' funds			<u><u>53,646</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

H Blackhall Developments (Scotland) Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the period ended 31 October 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 October 2012 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) 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 period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 25 April 2013 and signed on its behalf by

Ross Young
Director



Registration number SC410043

The notes on pages 4 to 5 form an integral part of these financial statements.

H Blackhall Developments (Scotland) Ltd

Notes to the abbreviated financial statements for the period ended 31 October 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period.

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years.

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% reducing balance
Motor vehicles	- 25% reducing balance

2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
Cost			
Additions	20,000	4,000	24,000
At 31 October 2012	<u>20,000</u>	<u>4,000</u>	<u>24,000</u>
Depreciation and Provision for diminution in value			
Charge for period	1,000	1,000	2,000
At 31 October 2012	<u>1,000</u>	<u>1,000</u>	<u>2,000</u>
Net book value			
At 31 October 2012	<u>19,000</u>	<u>3,000</u>	<u>22,000</u>

H Blackhall Developments (Scotland) Ltd

**Notes to the abbreviated financial statements
for the period ended 31 October 2012**

..... continued

3. Share capital	31/10/12
	£
Authorised	
100 Ordinary shares of £1 each	<u>100</u>
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	<u>100</u>
Equity Shares	
100 Ordinary shares of £1 each	<u>100</u>