Registered Number SC410043

H. BLACKHALL DEVELOPMENTS (SCOTLAND) LIMITED

Abbreviated Accounts

31 October 2015

H. BLACKHALL DEVELOPMENTS (SCOTLAND) LIMITED

Abbreviated Balance Sheet as at 31 October 2015 **Registered Number SC410043**

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Intangible assets	2	16,000	17,000
Tangible assets	3	16,207	18,376
		32,207	35,376
Current assets			
Stocks		98,245	53,769
Debtors		4,938	4,763
Cash at bank and in hand		40,965	47,289
		144,148	105,821
Creditors: amounts falling due within one year		(117,407)	(105,296)
Net current assets (liabilities)		26,741	525
Total assets less current liabilities		58,948	35,901
Total net assets (liabilities)		58,948	35,901
Capital and reserves			
Called up share capital		100	100
Profit and loss account		58,848	35,801
Shareholders' funds		58,948	35,901

- For the year ending 31 October 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 July 2016

And signed on their behalf by:
Ross Young, Director

H. BLACKHALL DEVELOPMENTS (SCOTLAND) LIMITED

Registered Number SC410043

Notes to the Abbreviated Accounts for the period ended 31 October 2015

1 **Accounting Policies**

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 **Intangible fixed assets**

	£
Cost	
At 1 November 2014	20,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	20,000
Amortisation	
At 1 November 2014	3,000
Charge for the year	1,000
On disposals	-
At 31 October 2015	4,000
Net book values	
At 31 October 2015	16,000
At 31 October 2014	17,000

3 **Tangible fixed assets**

	£
Cost	
At 1 November 2014	29,071
Additions	3,231
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	32,302
Depreciation	
At 1 November 2014	10,695
Charge for the year	5,400
On disposals	-
At 31 October 2015	16,095
Net book values	
At 31 October 2015	16,207

At 31 October 2014	18,376

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