

Registered Number SC410043

H. BLACKHALL DEVELOPMENTS (SCOTLAND) LIMITED

Abbreviated Accounts

31 October 2016

H. BLACKHALL DEVELOPMENTS (SCOTLAND) LIMITED**Abbreviated Balance Sheet as at 31 October 2016****Registered Number SC410043**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	15,000	16,000
Tangible assets	3	15,229	16,205
		<u>30,229</u>	<u>32,205</u>
Current assets			
Stocks		93,501	98,245
Debtors		10,951	4,938
Cash at bank and in hand		6,609	40,965
		<u>111,061</u>	<u>144,148</u>
Creditors: amounts falling due within one year		<u>(71,250)</u>	<u>(117,405)</u>
Net current assets (liabilities)		<u>39,811</u>	<u>26,743</u>
Total assets less current liabilities		<u>70,040</u>	<u>58,948</u>
Total net assets (liabilities)		<u>70,040</u>	<u>58,948</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		69,940	58,848
Shareholders' funds		<u>70,040</u>	<u>58,948</u>

- For the year ending 31 October 2016 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 27 July 2017

And signed on their behalf by:

Ross Young, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016**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 2015	20,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>20,000</u>
Amortisation	
At 1 November 2015	4,000
Charge for the year	1,000
On disposals	-
At 31 October 2016	<u>5,000</u>
Net book values	
At 31 October 2016	<u>15,000</u>
At 31 October 2015	<u>16,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 November 2015	32,301
Additions	4,100
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>36,401</u>
Depreciation	
At 1 November 2015	16,096
Charge for the year	5,076
On disposals	-
At 31 October 2016	<u>21,172</u>
Net book values	
At 31 October 2016	<u>15,229</u>

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