Registered Number SC424449

BLAIR HILL LIMITED

Micro-entity Accounts

31 August 2016

BLAIR HILL LIMITED **Registered Number SC424449**

Micro-entity Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	1	5,500	5,500
Tangible assets	2	8,093	8,992
		13,593	14,492
Current assets			
Stocks		1,575	1,725
Cash at bank and in hand		2,230	3,718
		3,805	5,443
Creditors: amounts falling due within one year		(17,676)	(21,263)
Net current assets (liabilities)		(13,871)	(15,820)
Total assets less current liabilities		(278)	(1,328)
Total net assets (liabilities)		(278)	(1,328)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(378)	(1,428)
Shareholders' funds		(278)	(1,328)

- For the year ending 31 August 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 March 2017

And signed on their behalf by:
Riaz Hussain, Director

Notes to the Micro-entity Accounts for the period ended 31 August 2016

1 Intangible fixed assets

	£
Cost	
At 1 September 2015	5,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	5,500
Amortisation	
At 1 September 2015	-
Charge for the year	-
On disposals	-
At 31 August 2016	-
Net book values	
At 31 August 2016	5,500
At 31 August 2015	5,500

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	12,334
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	12,334
Depreciation	
At 1 September 2015	3,342
Charge for the year	899
On disposals	-
At 31 August 2016	4,241
Net book values	
At 31 August 2016	8,093
At 31 August 2015	8,992

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£

100 Ordinary shares of £1 each	100	100

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