REGISTERED NUMBER: SC443021 (Scotland)

Abbreviated Unaudited Accounts

for the Period

18 February 2013 to 31 January 2014

for

Blairadam Training Limited

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for the Period 18 February 2013 to 31 January 2014

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Blairadam Training Limited

Company Information
for the Period 18 February 2013 to 31 January 2014

DIRECTOR:	I Horn
REGISTERED OFFICE:	Blairadam School Road Luthermuir Laurencekirk AB30 1YX
REGISTERED NUMBER:	SC443021 (Scotland)
ACCOUNTANTS:	MMG Archbold Chartered Accountants 182 High Street Montrose ANGUS DD10 8PH
BANKERS:	Clydesdale Bank 114 High Street Montrose ANGUS DD10 8JE

Abbreviated Balance Sheet
31 January 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		750
CURRENT ASSETS			
Debtors		10,080	
Cash at bank		61,898	
		71,978	
CREDITORS			
Amounts falling due within one year		19,464	
NET CURRENT ASSETS			52,514
TOTAL ASSETS LESS CURRENT LIABILITIES			53,264
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			53,262
SHAREHOLDERS' FUNDS			53,264

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 April 2014 and were signed by:

I Horn - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 18 February 2013 to 31 January 2014

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The director has a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus she continues to adopt the going concern basis of accounting in preparing the annual financial statements.

Accounting convention

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

Turnover

Turnover and profit on ordinary activities before taxation are attributable to engineering.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Contracts for services

Where the substance of a contract is that the contractual obligations are performed gradually over time, revenue is recognised as contract activity progresses to reflect the partial performance of our contractual obligations. The amount of revenue included reflects the accrual of the right to consideration as contract activity progresses by reference to value of the work performed.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,000
At 31 January 2014	1,000
DEPRECIATION	
Charge for period	250
At 31 January 2014	250
NET BOOK VALUE	
At 31 January 2014	750

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.