

REGISTERED NUMBER: SC112987

TO COMPANIES
HOUSE

Abbreviated Unaudited Accounts
for the Year Ended 11 November 2007
for
Birchgrove Properties (Glasgow) Ltd

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COMPANIES HOUSE

Birchgrove Properties (Glasgow) Ltd

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for the Year Ended 11 November 2007**

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Birchgrove Properties (Glasgow) Ltd

**Company Information
for the Year Ended 11 November 2007**

DIRECTORS:

J P Beresford
W Beresford
O D Black

SECRETARY:

W Beresford

REGISTERED OFFICE:

2 Carment Drive
Shawlands
Glasgow
Lanarkshire
G41 3PP

REGISTERED NUMBER:

SC112987

ACCOUNTANTS:

Campbell Dallas LLP
Chartered Accountants
Sherwood House
7 Glasgow Road
Paisley
Renfrewshire
PA1 3QS

Birchgrove Properties (Glasgow) Ltd

Abbreviated Balance Sheet
11 November 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	637,356	625,819
CURRENT ASSETS			
Debtors		569	1,132
Cash at bank		27,343	14,590
		<u>27,912</u>	<u>15,722</u>
CREDITORS			
Amounts falling due within one year		<u>36,632</u>	<u>53,567</u>
NET CURRENT LIABILITIES		<u>(8,720)</u>	<u>(37,845)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>628,636</u>	<u>587,974</u>
CAPITAL AND RESERVES			
Called up share capital	3	90,002	90,002
Revaluation reserve		162,429	150,002
Other reserves		10,764	10,764
Profit and loss account		<u>365,441</u>	<u>337,206</u>
SHAREHOLDERS' FUNDS		<u>628,636</u>	<u>587,974</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 11 November 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 11 November 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

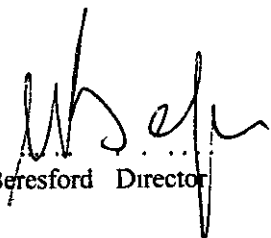
Birchgrove Properties (Glasgow) Ltd

Abbreviated Balance Sheet - continued

11 November 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 18th April '08 and were signed on its behalf by


W Beresford Director

The notes form part of these abbreviated accounts

Birchgrove Properties (Glasgow) Ltd

Notes to the Abbreviated Accounts for the Year Ended 11 November 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents amounts receivable by the company from rents of properties

Tangible fixed assets and depreciation

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

Plant and machinery etc 20% on reducing balance

In accordance with SSAP 19, Accounting for Investment Properties, investment properties are revalued annually and no depreciation is provided in respect of them

Where grants are received on property refurbishment they are deducted from the costs of the refurbishment. This is a departure from the requirements of the Companies Act 1985. It is also not in accordance with the provisions of SSAP 12. The departure is, in the opinion of the directors, necessary for the accounts to give a true and fair view.

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 12 November 2006	636,119
Revaluations	12,427
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At 11 November 2007	648,546
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DEPRECIATION	
At 12 November 2006	10,300
Charge for year	890
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At 11 November 2007	11,190
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NET BOOK VALUE	
At 11 November 2007	637,356
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At 11 November 2006	625,819
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Birchgrove Properties (Glasgow) Ltd

**Notes to the Abbreviated Accounts - continued
for the Year Ended 11 November 2007**

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £ <u>1,000,000</u>	2006 £ <u>1,000,000</u>
1,000,000	Ordinary			
Allotted, issued and fully paid. Number	Class	Nominal value £1	2007 £ <u>90,002</u>	2006 £ <u>90,002</u>
90,002	Ordinary			

Birchgrove Properties (Glasgow) Ltd

**Notes to the Abbreviated Accounts wholly REPLACED
and/or accounting policies totally IGNORED
and/or accounting policies with text REPLACED
by user's choice on client screen entries
for the Year Ended 11 November 2007**

None of the standard accounting policies have been ignored

The following standard accounting policy has been REPLACED completely by user entries

TURNOVER

PLEASE CHECK THAT THIS CHOICE IS CORRECT all changes that would automatically be made to notes generated by IRIS as a result of posting amendments etc **WILL NOT BE AMENDED** where REPLACEMENT notes have been selected.