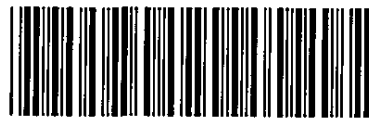


**CARBLAIR PROPERTIES LTD**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**YEAR ENDED 31 DECEMBER 2012**  
**Registered Number SC 125716**

SATURDAY



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COMPANIES HOUSE

**CARBLAIR PROPERTIES LTD**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**YEAR ENDED 31 DECEMBER 2012**

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**CARBLAIR PROPERTIES LTD****COMPANY INFORMATION****31 DECEMBER 2012**

Number SC125716

Directors  
A Clelland  
G Boyd

Secretary A Clelland

Accountants Paul F. Eyles  
80 Nethergate  
Dundee  
DD1 4ER

**CARBLAIR PROPERTIES LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 DECEMBER 2012**

<b><u>1</u></b>	<b><u>Note</u></b>			<b><u>2011</u></b>
		£	£	£
<b><u>CURRENT ASSETS</u></b>				
Investments	2	50,000		50,000
		<u>50,000</u>		<u>50,000</u>
<b>Creditors: amounts falling due within 1 Year</b>	3	9,016		9,016
<b>Net Current Assets</b>		<u>          </u>	40,984	<u>40,984</u>
<b>Total Assets less Current Liabilities</b>			40,984	40,984
			<u>          </u>	<u>          </u>
			40,984	40,984
<b><u>CAPITAL AND RESERVES</u></b>				
Called up Share Capital	4		100	100
Profit and Loss Account			40,884	40,884
			<u>          </u>	<u>          </u>
			40,984	40,984
			<u>          </u>	<u>          </u>

  
**ARTHUR CLELLAND**  
**DIRECTOR**

**CARBLAIR PROPERTIES LTD**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 DECEMBER 2012**

**(Continued)**

For the year ending 3 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. 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.

The abbreviated financial statements on pages 2 to 4 were approved by the directors on 16<sup>TH</sup> September 2013.



**ARTHUR CLELLAND**  
**Director**

**CARBLAIR PROPERTIES LTD**

## **NOTES ON THE ABBREVIATED FINANCIAL STATEMENTS**

**31 DECEMBER 2012**

## 1. Accounting Policies

### Basis of accounting

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

The company has taken advantage of the exemption from preparing a cash flow statement conferred by Financial Reporting Standard No. 1 on the grounds that it is entitled to the exemptions available in the Companies Act 2006 for small companies.

## Depreciation

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows:

Heritable Property	4% straight line
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## Deferred taxation

Deferred taxation is provided on the liability method in respect of the taxation effect of all timing differences to the extent that tax liabilities are likely to crystallise in the foreseeable future.

## 2. Investments

2011

At Cost	<u>50,000</u>	<u>50,000</u>
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**CARBLAIR PROPERTIES LTD****NOTES ON THE ABBREVIATED FINANCIAL STATEMENTS****31 DECEMBER 2012**

<b>3. Creditors: amounts falling due within one year</b>		<b>2011</b>
Associated Company	4,184	4,184
Loan	4,684	4,684
Taxation Provision	148	148
	<hr/>	<hr/>
	9,016	9,016
	<hr/>	<hr/>

<b>4. Called up share capital</b>		
<b>Authorised</b>		
Ordinary 1 shares	<u>100</u>	<u>100</u>
<b>Allotted called up and fully paid</b>		
Ordinary 1 shares	<u>100</u>	<u>100</u>