

COBURN BLAIR LIMITED

**Company Registration Number:
SC135947 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

COBURN BLAIR LIMITED

Company Information for the Period Ended 31st March 2012

Director:

I Wittet
R Wittet

Registered office:

7 Belford Park
Edinburgh
Midlothian
EH4 3DP

Company Registration Number:

SC135947 (Scotland)

COBURN BLAIR LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:		2,875	10,075
Cash at bank and in hand:		36,952	35,826
Total current assets:		<u>39,827</u>	<u>45,901</u>
Creditors			
Creditors: amounts falling due within one year	2	20,817	24,187
Net current assets (liabilities):		<u>19,010</u>	<u>21,714</u>
Total assets less current liabilities:		19,010	21,714
Total net assets (liabilities):		<u>19,010</u>	<u>21,714</u>

The notes form part of these financial statements

COBURN BLAIR LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		19,008	21,712
Total shareholders funds:		<u>19,010</u>	<u>21,714</u>

For the year ending 31 March 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 September 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: I Wittet
Status: Director

The notes form part of these financial statements

COBURN BLAIR LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

- 1. Accounting policies The financial statements are prepared in accordance with applicable accounting standards and under the historical cost accounting rules. Under Financial Reporting Standard Number 1 the company is exempt from the requirement to prepare a cash flow statement on the grounds of its size.

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings - 2% on cost or revalued amounts, Plant and Machinery - 15% on cost, Fixtures and fittings - 10% on cost, Motor vehicles - 25% on cost.

Intangible fixed assets amortisation policy

There are no intangible assets

Valuation information and policy

There are no assets to value _____

COBURN BLAIR LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Creditors: amounts falling due within one year

	2012 £	2011 £
Taxation and social security:	2,368	1,614
Accruals and deferred income:	18,449	22,573
Total:	<u>20,817</u>	<u>24,187</u>

COBURN BLAIR LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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.

