

REGISTERED NUMBER: SC243687 (Scotland)

Unaudited Financial Statements for the Year Ended 28th February 2017

for

B L Developments (Baileyfield) Limited

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for the Year Ended 28th February 2017

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DIRECTOR: Mr P J Myerscough

REGISTERED OFFICE: 89 Main Street
Davidson's Mains
Edinburgh
Midlothian
EH4 5AD

REGISTERED NUMBER: SC243687 (Scotland)

ACCOUNTANTS: McLaughlin Crolla LLP
2nd Floor
44 Melville Street
Edinburgh
EH3 7HF

B L Developments (Baileyfield) Limited

Report of the Accountants to the Director of
B L Developments (Baileyfield) Limited

The following reproduces the text of the report prepared for the director and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 28th February 2017 set out on pages four to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

McLaughlin Crolla LLP
2nd Floor
44 Melville Street
Edinburgh
EH3 7HF

27th October 2017

Balance Sheet
28th February 2017

	Notes	28/2/17 £	29/2/16 £
CURRENT ASSETS			
Cash at bank		-	7
CREDITORS			
Amounts falling due within one year	4	34,073	5,250
NET CURRENT LIABILITIES		<u>(34,073)</u>	<u>(5,243)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(34,073)</u>	<u>(5,243)</u>
CAPITAL AND RESERVES			
Called up share capital		150	150
Share premium		2,499,950	2,499,950
Retained earnings		<u>(2,534,173)</u>	<u>(2,505,343)</u>
SHAREHOLDERS' FUNDS		<u>(34,073)</u>	<u>(5,243)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 27th October 2017 and were signed by:

Mr P J Myerscough - Director

Notes to the Financial Statements
for the Year Ended 28th February 2017

1. **STATUTORY INFORMATION**

B L Developments (Baileyfield) Limited is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Financial instruments

Financial instruments are classified and accounted for according to the substance of the contractual agreement, as either financial assets, liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1.

4. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	28/2/17	29/2/16
	£	£
Accruals and deferred income	<u>34,073</u>	<u>5,250</u>

5. **ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is Mr P J Myerscough.

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.