

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008**

**FOR**

**A. L. BLAIKIE PROJECTS LIMITED**

WEDNESDAY



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24/12/2008

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COMPANIES HOUSE

**A. L. BLAIKIE PROJECTS LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2008**

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**A. L. BLAIKIE PROJECTS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2008**

**DIRECTOR:** A L Blaikie

**SECRETARY:** J A Blaikie

**REGISTERED OFFICE:** 86 Main Street  
Ratho  
Edinburgh  
EH28 8RS

**REGISTERED NUMBER:** 259803 (Scotland)

**ACCOUNTANTS:** Danzig & Co  
Chartered Accountants  
8 - 12 Torphichen Street  
Edinburgh  
EH3 8JQ

**A. L. BLAIKIE PROJECTS LIMITED**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	14,986	5,586
<b>CURRENT ASSETS</b>			
Debtors		925	1,200
Cash at bank		4,588	2,998
		<u>5,513</u>	<u>4,198</u>
<b>CREDITORS</b>			
Amounts falling due within one year	3	(12,080)	(8,158)
<b>NET CURRENT LIABILITIES</b>		<u>(6,567)</u>	<u>(3,960)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		8,419	1,626
<b>CREDITORS</b>			
Amounts falling due after more than one year	3	(6,999)	-
<b>PROVISIONS FOR LIABILITIES</b>		<u>(1,049)</u>	<u>-</u>
<b>NET ASSETS</b>		<u>371</u>	<u>1,626</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1	1
Profit and loss account		370	1,625
<b>SHAREHOLDERS' FUNDS</b>		<u>371</u>	<u>1,626</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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

**A. L. BLAIKIE PROJECTS LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2008**

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 director on 22 DEC 08 and were signed by:

  
.....  
A L Blaikie - Director

## A. L. BLAIKIE PROJECTS LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

#### 1. ACCOUNTING POLICIES

##### 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 January 2007).

##### Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

##### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

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.

##### Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

#### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2007	8,846
Additions	14,395
At 31 March 2008	23,241
<b>DEPRECIATION</b>	
At 1 April 2007	3,260
Charge for year	4,995
At 31 March 2008	8,255
<b>NET BOOK VALUE</b>	
At 31 March 2008	14,986
At 31 March 2007	5,586

#### 3. CREDITORS

Creditors include an amount of £11,666 for which security has been given.

**A. L. BLAIKIE PROJECTS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2008**

**4. CALLED UP SHARE CAPITAL**

Authorised:		Nominal value:	2008	2007
Number:	Class:		£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:		Nominal value:	2008	2007
Number:	Class:		£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>

**5. TRANSACTIONS WITH DIRECTOR**

Included in other creditors is an amount of £71 due to A L Blaikie, director. There are no fixed terms for repayment and no interest is charged.

**6. ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is A L Blaikie.