

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

FOR

A. L. BLAIKIE PROJECTS LIMITED

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COMPANIES HOUSE

A. L. BLAIKIE PROJECTS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2009**

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A. L. BLAIKIE PROJECTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2009**

DIRECTOR: A L Blaikie

SECRETARY: J A Blaikie

REGISTERED OFFICE: 86 Main Street
Ratho
Edinburgh
EH28 8RS

REGISTERED NUMBER: SC259803

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

A. L. BLAIKIE PROJECTS LIMITED**ABBREVIATED BALANCE SHEET
31 MARCH 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	17,850	14,986
CURRENT ASSETS			
Debtors		1,487	925
Cash at bank		4,087	4,588
		<u>5,574</u>	<u>5,513</u>
CREDITORS			
Amounts falling due within one year	3	(15,209)	(12,080)
NET CURRENT LIABILITIES		<u>(9,635)</u>	<u>(6,567)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		8,215	8,419
CREDITORS			
Amounts falling due after more than one year	3	(5,115)	(6,999)
PROVISIONS FOR LIABILITIES		<u>(2,070)</u>	<u>(1,049)</u>
NET ASSETS		<u>1,030</u>	<u>371</u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		1,029	370
SHAREHOLDERS' FUNDS		<u>1,030</u>	<u>371</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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 2009

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 19 July 2009 and were signed by:


.....

A L Blaikie - Director

The notes form part of these abbreviated accounts

A. L. BLAIKIE PROJECTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

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 £
COST	
At 1 April 2008	23,241
Additions	8,814
	<hr/>
At 31 March 2009	32,055
	<hr/>
DEPRECIATION	
At 1 April 2008	8,255
Charge for year	5,950
	<hr/>
At 31 March 2009	14,205
	<hr/>
NET BOOK VALUE	
At 31 March 2009	17,850
	<hr/>
At 31 March 2008	14,986
	<hr/>

3. CREDITORS

Creditors include an amount of £6,689 (2008 - £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 2009

4. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2009	2008
Number:	Class:		£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:		Nominal value:	2009	2008
Number:	Class:		£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>

5. TRANSACTIONS WITH DIRECTOR

Included in other creditors is an amount of £2,663 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.