

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

FOR

A. L. BLAIKIE PROJECTS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2013**

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A. L. BLAIKIE PROJECTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013**

DIRECTOR: A L Blaikie

SECRETARY: J A Blaikie

REGISTERED OFFICE: 86 Main Street
Ratho
Edinburgh
EH28 8RS

REGISTERED NUMBER: SC259803 (Scotland)

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

A. L. BLAIKIE PROJECTS LIMITED (REGISTERED NUMBER: SC259803)**ABBREVIATED BALANCE SHEET****31 MARCH 2013**

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	11,995	15,994
CURRENT ASSETS			
Work in progress		-	769
Debtors		5,705	1,220
Cash at bank		2,208	1,139
		<u>7,913</u>	<u>3,128</u>
CREDITORS			
Amounts falling due within one year		(12,981)	(11,306)
NET CURRENT LIABILITIES		<u>(5,068)</u>	<u>(8,178)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		6,927	7,816
CREDITORS			
Amounts falling due after more than one year		(1,600)	(3,200)
PROVISIONS FOR LIABILITIES		<u>(1,766)</u>	<u>(2,427)</u>
NET ASSETS		<u><u>3,561</u></u>	<u><u>2,189</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		3,560	2,188
SHAREHOLDERS' FUNDS		<u><u>3,561</u></u>	<u><u>2,189</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

A. L. BLAIKIE PROJECTS LIMITED (REGISTERED NUMBER: SC259803)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 8 December 2013 and were signed by:

A L Blaikie - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

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 April 2008).

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

Work in progress

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	
and 31 March 2013	<u>49,091</u>
DEPRECIATION	
At 1 April 2012	33,097
Charge for year	<u>3,999</u>
At 31 March 2013	<u>37,096</u>
NET BOOK VALUE	
At 31 March 2013	<u>11,995</u>
At 31 March 2012	<u>15,994</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2013**

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Included within other creditors is an amount of £172 (2012 - £821) due to A L Blaikie, director. There are no fixed terms for repayment and no interest is charged.

5. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is A L Blaikie.

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.