

Company Registration No. SC259803 (Scotland)

AL BLAIKIE PROJECTS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

AL BLAIKIE PROJECTS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

AL BLAIKIE PROJECTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		6,370		9,090
Current assets					
Debtors		13,763		29,065	
Cash at bank and in hand		443		1,460	
		<u>14,206</u>		<u>30,525</u>	
Creditors: amounts falling due within one year		<u>(15,163)</u>		<u>(24,598)</u>	
Net current liabilities/(assets)			(957)		5,927
Total assets less current liabilities			5,413		15,017
Provisions for liabilities			(900)		(1,393)
			<u>4,513</u>		<u>13,624</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			4,512		13,623
Shareholders' funds			<u>4,513</u>		<u>13,624</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20 December 2016

Mr A. Blaikie
Director

Company Registration No. SC259803

AL BLAIKIE PROJECTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services net of VAT.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015	53,170
Additions	765
Disposals	(7,650)
	<hr/>
At 31 March 2016	46,285
	<hr/>
Depreciation	
At 1 April 2015	44,080
On disposals	(6,629)
Charge for the year	2,464
	<hr/>
At 31 March 2016	39,915
	<hr/>
Net book value	
At 31 March 2016	6,370
	<hr/> <hr/>
At 31 March 2015	9,090
	<hr/> <hr/>

AL BLAIKIE PROJECTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	1 Ordinary of £1 each	1	1
		<u> </u>	<u> </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.