Company Registration No. SC259803 (Scotland)

AL BLAIKIE PROJECTS LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2015

AL BLAIKIE PROJECTS LIMITED

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AL BLAIKIE PROJECTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	2015 £	2014 £	2014 £
Fixed assets					
Tangible assets	2		9,090		11,858
Current assets					
Debtors		29,065		21,023	
Cash at bank and in hand		1,460		1,760	
		30,525		22,783	
Creditors: amounts falling due within one year		(24,598)		(22,492)	
Net current assets			5,927		291
Total assets less current liabilities			15,017		12,149
Provisions for liabilities			(1,393)		(1,853)
			13,624		10,296
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			13,623		10,295
Shareholders' funds			13,624		10,296

For the financial year ended 31 March 2015 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 27 AUG 15

Mr Andrew Blaikie
Director

Company Registration No. SC259803

AL BLAIKIE PROJECTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

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 April 2008).

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 2014	52,907
Additions	263
At 31 March 2015	53,170
Depreciation	
At 1 April 2014	41,049
Charge for the year	3,031
At 31 March 2015	44,080
Net book value	
At 31 March 2015	9,090
At 31 March 2014	11,858

3 **Share capital**

	2015	2014
	£	£
Allotted, called up and fully paid		
1 Ordinary of £1 each	1	1