Abbreviated Unaudited Accounts for the Year Ended 31 March 2008

for

Blair Associates Limited



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Blair Associates Limited

Company Information for the Year Ended 31 March 2008

DIRECTORS:

C Blair

F Blair

SECRETARY:

C Blair

REGISTERED OFFICE:

68 A East Kilbride Road

Busby GLASGOW G76 8HU

REGISTERED NUMBER:

291310 (Scotland)

ACCOUNTANTS:

John A'Hara CA FCCA

68A East Kilbride Road

Busby Glasgow G76 8HU

Abbreviated Balance Sheet 31 March 2008

		31.3.08		31.3.07	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		70		100
CURRENT ASSETS					
Debtors		6,926		6,954	
Cash at bank		2,666		5,447	
Casii at balik		2,000			
		9,592		12,401	
CREDITORS		,		,	
Amounts falling due within one year		8,442		8,045	
,					
NET CURRENT ASSETS			1,150		4,356
					
TOTAL ASSETS LESS CURRENT					
LIABILITIES			1,220		4,456
			====		=====
CARITAL AND DECEDIVES					
CAPITAL AND RESERVES	_				
Called up share capital	3		1,000		1,000
Profit and loss account			220		3,456
and provide proceedings					
SHAREHOLDERS' FUNDS			1,220		4,456
			====		=====

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 directors acknowledge their 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.

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 Board of Directors on 23 February 2009 and were signed on its behalf by:

C Blair - Director

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.

Fixtures and fittings

- 20% on reducing balance

Computer equipment

- 33% 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.

Total

2. TANGIBLE FIXED ASSETS

	10141
COST	£
At 1 April 2007	
and 31 March 2008	200
DEPRECIATION	
At 1 April 2007	100
Charge for year	30
At 31 March 2008	130
	
NET BOOK VALUE	
At 31 March 2008	70
At 31 March 2007	100
	

3. CALLED UP SHARE CAPITAL

Authorised: Number: 100,000	Class: Ordinary	Nominal value: £1	31.3.08 £ 100,000	31.3.07 £ 100,000
Allotted, issu	ued and fully paid:			
Number:	Class:	Nominal	31.3.08	31.3.07
1,000	Ordinary	value: £1	£ 1,000	£ 1,000 ====