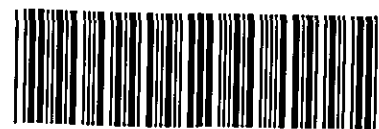


REGISTERED NUMBER: SC302175 (Scotland)

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2008
for
Stridewell Estates Ltd



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Stridewell Estates Ltd

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for the Year Ended 31 December 2008**

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Stridewell Estates Ltd

**Company Information
for the Year Ended 31 December 2008**

DIRECTOR:	B Gillies
SECRETARY:	J Cruden
REGISTERED OFFICE:	2/3, 135 Buchanan Street Glasgow G1 2JA
REGISTERED NUMBER:	SC302175 (Scotland)
ACCOUNTANTS:	Campbell Dallas LLP Chartered Accountants Sherwood House 7 Glasgow Road Paisley Renfrewshire PA1 3QS
BANKERS:	Royal Bank of Scotland plc Glasgow City Branch 10 Gordon Street Glasgow Lanarkshire G1 3PL

Stridewell Estates Ltd

**Abbreviated Balance Sheet
31 December 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	70,157	126,161
CURRENT ASSETS			
Debtors		1,495	3,273
Cash at bank		2,511	1,320
		<u>4,006</u>	<u>4,593</u>
CREDITORS			
Amounts falling due within one year		<u>40,212</u>	<u>39,844</u>
NET CURRENT LIABILITIES		<u>(36,206)</u>	<u>(35,251)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		33,951	90,910
CREDITORS			
Amounts falling due after more than one year	3	<u>30,000</u>	<u>100,000</u>
NET ASSETS/(LIABILITIES)		<u><u>3,951</u></u>	<u><u>(9,090)</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		<u>3,950</u>	<u>(9,091)</u>
SHAREHOLDERS' FUNDS		<u><u>3,951</u></u>	<u><u>(9,090)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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.

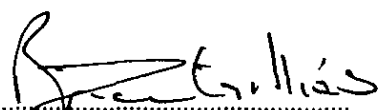
The notes form part of these abbreviated accounts

Stridewell Estates Ltd

Abbreviated Balance Sheet - continued
31 December 2008

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 on29/10/09..... and were signed by:


.....
B Gillies - Director

The notes form part of these abbreviated accounts

Stridewell Estates Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 December 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).

At the year end the company had net current liabilities of £36,206. Associated companies under common control have undertaken to support the company to enable it to meet its liabilities as they fall due. The director believes that it is therefore appropriate to prepare these accounts on a going concern basis.

Turnover

Turnover represents income arising from property rental, excluding VAT.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Deferred tax is provided at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset. Deferred tax assets and liabilities are not discounted.

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2008	126,161
Additions	1,520
Disposals	(57,524)
	<hr/>
At 31 December 2008	70,157
	<hr/>
NET BOOK VALUE	
At 31 December 2008	70,157
	<hr/>
At 31 December 2007	126,161
	<hr/>

Properties acquired by the company are included within the financial statements at cost. In the director's opinion this reflects the open market value at 31 December 2008.

3. CREDITORS

Creditors include an amount of £30,000 (2007 - £100,000) for which security has been given.

Stridewell Estates Ltd

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2008**

4. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2008	2007
Number:	Class:		£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:		Nominal value:	2008	2007
Number:	Class:		£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>

5. ULTIMATE CONTROLLING PARTY

The company is under the control of its director.