

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 December 2009**  
**for**  
**Stridewell Estates Ltd**

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**Stridewell Estates Ltd (Registered number: SC302175)**

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for the Year Ended 31 December 2009**

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**Stridewell Estates Ltd**

**Company Information  
for the Year Ended 31 December 2009**

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**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  
7 Glasgow Road  
Paisley  
Renfrewshire  
PA1 3QS

**BANKERS:** Royal Bank of Scotland plc  
Glasgow City Branch  
10 Gordon Street  
Glasgow  
Lanarkshire  
G1 3PL

**Abbreviated Balance Sheet**

**31 December 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Investment property	2	60,000	70,157
<b>CURRENT ASSETS</b>			
Debtors		1,366	1,495
Cash at bank		4,429	2,511
		<u>5,795</u>	<u>4,006</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>41,835</u>	<u>40,212</u>
<b>NET CURRENT LIABILITIES</b>		<u>(36,040)</u>	<u>(36,206)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		23,960	33,951
<b>CREDITORS</b>			
Amounts falling due after more than one year	3	<u>30,000</u>	<u>30,000</u>
<b>NET (LIABILITIES)/ASSETS</b>		<u><u>(6,040)</u></u>	<u><u>3,951</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1	1
Revaluation reserve		(10,157)	-
Profit and loss account		<u>4,116</u>	<u>3,950</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>(6,040)</u></u>	<u><u>3,951</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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.

The notes form part of these abbreviated accounts

Stridewell Estates Ltd (Registered number: SC302175)

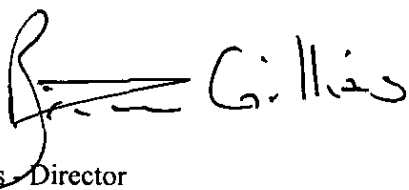
**Abbreviated Balance Sheet - continued**

**31 December 2009**

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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 29 September 2010 and were signed by:

A handwritten signature in black ink, appearing to read 'B Gillies', with a stylized flourish extending from the end of the name.

B Gillies - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2009**

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**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

At the year end the company had net liabilities of £6,040. In addition, the company's bank loan is due for renewal in February 2011. The director is in discussion with the bank in order to secure facilities beyond this date.

The director fully expects that the facility will be renewed and that with the continued support of the bank and associated companies, 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.

**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.

**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.

**2. INVESTMENT PROPERTY**

	Total £
<b>COST OR VALUATION</b>	
At 1 January 2009	70,157
Revaluations	(10,157)
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At 31 December 2009	60,000
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<b>NET BOOK VALUE</b>	
At 31 December 2009	60,000
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At 31 December 2008	70,157
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**3. CREDITORS**

Creditors include an amount of £30,000 (2008 - £30,000) for which security has been given.

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 December 2009

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4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

5. ULTIMATE CONTROLLING PARTY

The company is under the control of its director.