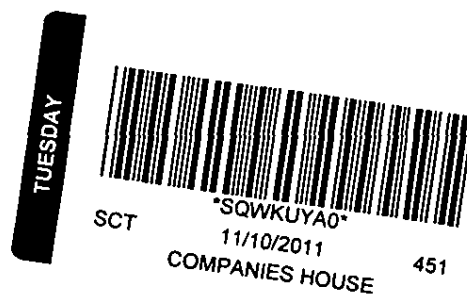


Unaudited Financial Statements for the Year Ended 31 March 2011

for

A & L BLACKSMITHS (SCOTLAND) LIMITED



A & L BLACKSMITHS (SCOTLAND) LIMITED

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A & L BLACKSMITHS (SCOTLAND) LIMITED

**Company Information
for the Year Ended 31 March 2011**

DIRECTOR: F Thomson

SECRETARY: F Thomson

REGISTERED OFFICE: Paxton House
11 Woodside Crescent
Charing Cross
GLASGOW
G3 7UL

REGISTERED NUMBER: 340042

ACCOUNTANTS: McAllisters
Paxton House
11 Woodside Crescent
Glasgow
G3 7UL

A & L BLACKSMITHS (SCOTLAND) LIMITED

Balance Sheet 31 March 2011

	Notes	31.3.11 £	£	31.3.10 £	£
FIXED ASSETS					
Tangible assets	2		325		325
CURRENT ASSETS					
Debtors		37		37	
CREDITORS					
Amounts falling due within one year	3	<u>40,698</u>		<u>40,698</u>	
NET CURRENT LIABILITIES			<u>(40,661)</u>		<u>(40,661)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(40,336)</u>		<u>(40,336)</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>(40,436)</u>		<u>(40,436)</u>
SHAREHOLDERS' FUNDS			<u>(40,336)</u>		<u>(40,336)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2011.

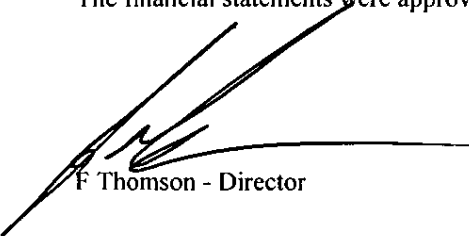
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006.

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.

These financial statements 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 4 October 2011 and were signed by:


F Thomson - Director

The notes form part of these financial statements

A & L BLACKSMITHS (SCOTLAND) LIMITED

Notes to the Financial Statements for the Year Ended 31 March 2011

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis on the understanding that the company's bankers and directors will continue to provide funding as and when necessary to allow the company's debts to be paid as they fall due.

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 April 2008).

The company was dormant throughout the year ended 31 March 2011. However, reference to information relating to the year ended 31 March 2010 has been made where appropriate.

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.

Computer equipment - 33% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	
and 31 March 2011	725
DEPRECIATION	
At 1 April 2010	
and 31 March 2011	400
NET BOOK VALUE	
At 31 March 2011	325
At 31 March 2010	325

3. CREDITORS

Creditors include an amount of £19,506 (31.3.10 - £19,506) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.11 £	31.3.10 £
100	Ordinary	£1	100	100

**Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
A & L BLACKSMITHS (SCOTLAND) LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which these unaudited financial statements (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A & L Blacksmiths (Scotland) Limited for the year ended 31 March 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the director of A & L Blacksmiths (Scotland) Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of A & L Blacksmiths (Scotland) Limited and state those matters that we have agreed to state to the director of A & L Blacksmiths (Scotland) Limited in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that A & L Blacksmiths (Scotland) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of A & L Blacksmiths (Scotland) Limited. You consider that A & L Blacksmiths (Scotland) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of A & L Blacksmiths (Scotland) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



McAllisters
Paxton House
11 Woodside Crescent
Glasgow
G3 7UL

4 October 2011