

Abbreviated Unaudited Accounts for the Year Ended 28 February 2011

for

BLAIR CONSTRUCTION SERVICES LIMITED

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29/11/2011

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for the Year Ended 28 February 2011

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BLAIR CONSTRUCTION SERVICES LIMITED

Company Information  
for the Year Ended 28 February 2011

**DIRECTOR:** R H Blair

**SECRETARY:** R H Blair

**REGISTERED OFFICE:** 29 Brandon Street  
Hamilton  
South Lanarkshire  
ML3 6DA

**REGISTERED NUMBER:** SC355737 (Scotland)

**ACCOUNTANTS:** Charles CA  
29 Brandon Street  
Hamilton  
Lanarkshire  
ML3 6DA

Abbreviated Balance Sheet  
28 February 2011

	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Tangible assets	2	204	402
<b>CURRENT ASSETS</b>			
Debtors		8,141	5,414
Cash at bank		<u>60</u>	<u>21</u>
		8,201	5,435
<b>CREDITORS</b>			
Amounts falling due within one year		<u>8,060</u>	<u>5,309</u>
<b>NET CURRENT ASSETS</b>		<u>141</u>	<u>126</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		345	528
<b>PROVISIONS FOR LIABILITIES</b>		<u>85</u>	<u>126</u>
<b>NET ASSETS</b>		<u>260</u>	<u>402</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>160</u>	<u>302</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>260</u>	<u>402</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

Abbreviated Balance Sheet - continued

28 February 2011

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 23 November 2011 and were signed by:



R H Blair - Director

states

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 28 February 2011

**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 April 2008).

**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.

Plant and machinery etc                      -    33% on cost

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2010	
and 28 February 2011	<u>600</u>
<b>DEPRECIATION</b>	
At 1 March 2010	198
Charge for year	<u>198</u>
At 28 February 2011	<u>396</u>
<b>NET BOOK VALUE</b>	
At 28 February 2011	<u>204</u>
At 28 February 2010	<u>402</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2011 £	2010 £
100	ordinary	£1	<u>100</u>	<u>100</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 28 February 2011

4. **TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the year ended 28 February 2011 and the period ended 28 February 2010:

	2011 £	2010 £
<b>R H Blair</b>		
Balance outstanding at start of year	5,392	-
Amounts advanced	38,490	22,353
Amounts repaid	(35,741)	(16,961)
Balance outstanding at end of year	<u>8,141</u>	<u>5,392</u>

During the year dividends totalling £26,000 (2010 - £16,000) were paid to R H Blair.