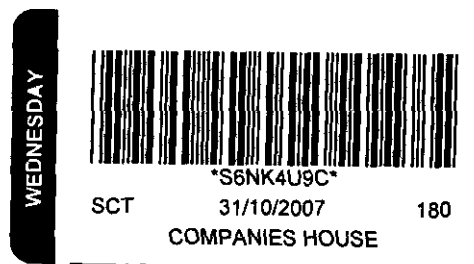


Abbreviated Accounts
for the Period 10 May 2006 to 31 December 2006
for
Stridewell Estates Ltd



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for the Period 10 May 2006 to 31 December 2006**

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Stridewell Estates Ltd

**Company Information
for the Period 10 May 2006 to 31 December 2006**

DIRECTOR: B Gillies

SECRETARY: J Cruden

REGISTERED OFFICE: 2/3, 135 Buchanan Street
Glasgow
Glasgow
G1 2JA

REGISTERED NUMBER: SC302175 (Scotland)

AUDITORS: Campbell Dallas
Chartered Accountants &
Registered Auditors
Sherwood House
7 Glasgow Road
Paisley
Renfrewshire
PA1 3QS

**Report of the Independent Auditors to
Stridewell Estates Ltd
Under Section 247B of the Companies Act 1985**

We have examined the abbreviated accounts set out on pages three to five, together with the financial statements of Stridewell Estates Ltd for the period ended 31 December 2006 prepared under Section 226 of the Companies Act 1985

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of director and auditors

The director is responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



Campbell Dallas
Chartered Accountants &
Registered Auditors
Sherwood House
7 Glasgow Road
Paisley
Renfrewshire
PA1 3QS

31 October 2007

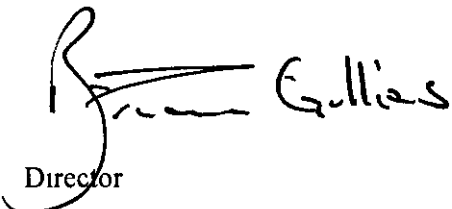
Stridewell Estates Ltd

**Abbreviated Balance Sheet
31 December 2006**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		126,161
CURRENT ASSETS			
Debtors		1,251	
CREDITORS			
Amounts falling due within one year		<u>131,017</u>	
NET CURRENT LIABILITIES			<u>(129,766)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(3,605)</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>(3,606)</u>
SHAREHOLDERS' FUNDS			<u>(3,605)</u>

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 on 31 October 2007 and were signed by


B Gillies Director

**Notes to the Abbreviated Accounts
for the Period 10 May 2006 to 31 December 2006**

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 2005)

Fundamental accounting concept

The company is dependent on continuing finance being made available by the directors to enable it to continue operating and to meet liabilities as they fall due

The directors have agreed to provide sufficient funds to the company for these purposes. The directors believe 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

Investment Properties

In accordance with SSAP 19, investment properties are revalued annually to open market value and no depreciation is provided. The directors consider that this accounting policy results in the financial statements giving a true and fair view. The effect of this departure from the Companies Act 1985 has not been quantified because it is impracticable and, in the opinion of the directors, would be misleading.

The aggregate surplus or deficit arising on revaluation is transferred to the revaluation reserve except where a deficit is deemed to represent a permanent diminution in value, in which case it is charged to the profit and loss account.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	126,161
At 31 December 2006	126,161
NET BOOK VALUE	
At 31 December 2006	126,161

The property included within these financial statements was an addition in the year. The director is of the opinion that the cost reflected in the financial statements reflects the market value at 31 December 2006.

**Notes to the Abbreviated Accounts continued
for the Period 10 May 2006 to 31 December 2006**

3 CALLED UP SHARE CAPITAL

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

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

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period

4 RELATED PARTY DISCLOSURES

Included within other creditors due within one year is an amount of £126,474 due to Alchemist Estates Limited, a company under common directorship This amount is repayable on demand

5 ULTIMATE CONTROLLING PARTY

The company is controlled by Brian Gillies