Registered number
SC329824

Strathclyde Park Lane (Braehead) Ltd

Abbreviated Accounts

31 December 2010

Strathclyde Park Lane (Braehead) Ltd
Registered number: SC329824
Directors' Report

The directors present their report and accounts for the year ended 31 December 2010.

Principal activities
The company's principal activity during the year continued to be property development . The company acquired a development site and had planned to build residential properties for sale. As noted in last year's accounts , due to the deterioration in the housing market the directors have decided to cease development and seek buyers for all or part of the site.
Following the disposal of the site the company will then cease trading and as a result these financial statements have not been prepared on a going concern basis.

Directors
The following persons served as directors during the year:

B.J. Clarke
D.S.Robinson
J.O'Neill (resigned 27 June 2011)

Small company provisions
This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 6 February 2012 and signed on its behalf.

Brian Clarke .

Brian Clarke
Director

Strathclyde Park Lane (Braehead) Ltd
Registered number: SC329824
Abbreviated Balance Sheet
as at 31 December 2010

	Notes		2010		2009
			£		£
Current assets					
Stocks		2,000,000		3,000,000	
Creditors: amounts falling due within one year		(10,406,111)		(10,087,354)	
Net current liabilities			(8,406,111)		(7,087,354)
Net liabilities			(8,406,111)		(7,087,354)
Capital and reserves					
Called up share capital	2		1,000		1,000
Profit and loss account			(8,407,111)		(7,088,354)
Shareholders' funds			(8,406,111)		(7,087,354)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Brian Clarke

Brian Clarke
Director
Approved by the board on 6 February 2012

Strathclyde Park Lane (Braehead) Ltd
Notes to the Abbreviated Accounts
for the year ended 31 December 2010

1 Accounting policies

Basis of preparation
The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Stocks
Stock is valued at the lower of cost and net realisable value.

2 Share capital	**Nominal value**	**2010 Number**	**2010 £**	**2009 £**
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	1,000	1,000