

REGISTERED NUMBER: SC409310 (Scotland)

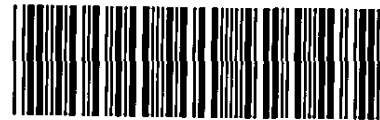
Abbreviated Accounts

For The Period 13 October 2011 to 31 October 2012

for

Baldernock Properties Limited

MONDAY



\*S26SWNHT\*

SCT

22/04/2013

#127

COMPANIES HOUSE

**Contents of the Abbreviated Accounts**  
**For The Period 13 October 2011 to 31 October 2012**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**Baldernock Properties Limited**

**Company Information**

**For The Period 13 October 2011 to 31 October 2012**

**DIRECTORS:**

A F Henderson  
W C Henderson

**REGISTERED OFFICE:**

Kettlehill Farm  
Baldernock  
GLASGOW  
G62 6HA

**REGISTERED NUMBER:**

SC409310 (Scotland)

**ACCOUNTANTS:**

Robb Ferguson  
Chartered Accountants  
5 Oswald Street  
Glasgow  
G1 4QR

**Baldernock Properties Limited (Registered number: SC409310)**

**Abbreviated Balance Sheet**  
**31 October 2012**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		1,402,773
<b>CURRENT ASSETS</b>			
Debtors		355	
Cash at bank		6,397	
		<hr/>	
		6,752	
<b>CREDITORS</b>			
Amounts falling due within one year		454,779	
		<hr/>	
<b>NET CURRENT LIABILITIES</b>			(448,027)
			<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			954,746
<b>CREDITORS</b>			
Amounts falling due after more than one year	3		1,000,000
			<hr/>
<b>NET LIABILITIES</b>			(45,254)
			<hr/>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4		2
Profit and loss account			(45,256)
			<hr/>
<b>SHAREHOLDERS' FUNDS</b>			(45,254)
			<hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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

Baldernock Properties Limited (Registered number: SC409310)

Abbreviated Balance Sheet - continued

31 October 2012

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 Board of Directors on 8.3.2013 and were signed on its behalf by:

William Henderson  
W C Henderson - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**For The Period 13 October 2011 to 31 October 2012**

**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**

The property in the balance sheet consists of investment property and has been valued on an open market value basis by the directors.

No depreciation has been provided on the property in accordance with Financial Reporting Standards for Smaller Entities (effective April 2008).

**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>	
Additions	1,402,773
At 31 October 2012	1,402,773
<b>NET BOOK VALUE</b>	
At 31 October 2012	1,402,773

**3. CREDITORS**

Creditors include an amount of £1,000,000 for which security has been given.

They also include the following debts falling due in more than five years:

	£
Repayable otherwise than by instalments	1,000,000

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	2