Registered number: SC477599

# BLAEBERRY BRAE LIMITED ABBREVIATED ACCOUNTS FOR THE PERIOD 14 MAY 2014 TO 31 MAY 2015



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11/02/2016 COMPANIES HOUSE

### Blaeberry Brae Limited Company No. SC477599 Abbreviated Balance Sheet 31 May 2015

		Period to 31 N	Мау 2015
	Notes	£	£
CURRENT ASSETS			
Debtors		361	
Cash at bank and in hand		1,645	
		2,006	
Creditors: Amounts Falling Due Within One Year		(5,778)	
NET CURRENT ASSETS (LIABILITIES)		_	(3,772)
TO TAL ASSETS LESS CURRENT LIABILITIES			(3,772)
NET ASSETS		-	(3,772)
Profit and Loss Account		_	(3,772)
SHAREHOLDERS' FUNDS			(3,772)

For the period ending 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Ms Gillian Catherine Hastings

08/02/2016

## Blaeberry Brae Limited Notes to the Abbreviated Accounts For the Period 14 May 2014 to 31 May 2015

#### 1. Accounting Policies

### 1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

### 1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.