

Registered Number SC152537

Briar Technical Services Limited

Abbreviated Accounts

31 August 2009

Briar Technical Services Limited

Registered Number SC152537

Company Information

Registered Office:

501 North Deeside Road
Cults
Aberdeen
Grampian
AB15 9ES

Reporting Accountants:

Grampian Accounting

3 Prospect Place
Westhill
Aberdeenshire
AB32 6SY

Briar Technical Services Limited

Registered Number SC152537

Balance Sheet as at 31 August 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	451	1
		<u>451</u>	<u>1</u>
Current assets			
Debtors		19,291	32,753
Cash at bank and in hand		62,392	43,281
Total current assets		<u>81,683</u>	<u>76,034</u>
Creditors: amounts falling due within one year		(30,991)	(28,884)
Net current assets (liabilities)		50,692	47,150
Total assets less current liabilities		<u>51,143</u>	<u>47,151</u>
Total net assets (liabilities)			
		<u>51,143</u>	<u>47,151</u>
Capital and reserves			
Called up share capital	3	16	16
Profit and loss account		51,127	47,135
Shareholders funds		<u>51,143</u>	<u>47,151</u>

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- a. For the year ending 31 August 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 May 2010

And signed on their behalf by:

G E Payne, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2009

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.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings 20% on cost

2 Tangible fixed assets

	Total
	£
Cost	
At 01 September 2008	5,162
Additions	562
At 31 August 2009	<u>5,724</u>
Depreciation	
At 01 September 2008	5,161
Charge for year	112
At 31 August 2009	<u>5,273</u>
Net Book Value	
At 31 August 2009	451
At 31 August 2008	<u>1</u>

3 Share capital

	2009	2008
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	16	16

