

Registered Number SC152537

Briar Technical Services Limited

Abbreviated Accounts

31 August 2010

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 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	338	451
		<u>338</u>	<u>451</u>
Current assets			
Debtors		28,786	19,291
Cash at bank and in hand		50,118	62,392
Total current assets		<u>78,904</u>	<u>81,683</u>
Creditors: amounts falling due within one year		(24,340)	(30,991)
Net current assets (liabilities)		54,564	50,692
Total assets less current liabilities		<u>54,902</u>	<u>51,143</u>
Total net assets (liabilities)		<u>54,902</u>	<u>51,143</u>
Capital and reserves			
Called up share capital	3	16	16
Profit and loss account		54,886	51,127
Shareholders funds		<u>54,902</u>	<u>51,143</u>

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- a. For the year ending 31 August 2010 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 17 May 2011

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 2010

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 2009	-	<u>5,724</u>
At 31 August 2010	-	<u>5,724</u>
Depreciation		
At 01 September 2009		5,273
Charge for year	-	<u>113</u>
At 31 August 2010	-	<u>5,386</u>
Net Book Value		
At 31 August 2010		338
At 31 August 2009	-	<u>451</u>

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	16	16

