

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2016  
FOR  
BRAHAN SEER BUSINESS SOLUTIONS LIMITED**

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FOR THE YEAR ENDED 31 OCTOBER 2016**

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**BRAHAN SEER BUSINESS SOLUTIONS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 OCTOBER 2016**

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**DIRECTORS:** K W Middleton  
A M Middleton

**SECRETARY:** A M Middleton

**REGISTERED OFFICE:** 51 Herd Green  
Livingston  
Lothian  
EH54 8QA

**REGISTERED NUMBER:** SC332939 (Scotland)

**ACCOUNTANTS:** Galbraith Pritchards  
20 Barns Street  
Ayr  
Ayrshire  
KA7 1XA

**ABBREVIATED BALANCE SHEET  
31 OCTOBER 2016**

	Notes	31/10/16 £	£	31/10/15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		399
<b>CURRENT ASSETS</b>					
Cash at bank		725		655	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>6,324</u>		<u>5,401</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(5,599)</u>		<u>(4,746)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(5,599)</u>		<u>(4,347)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(5,699)</u>		<u>(4,447)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(5,599)</u>		<u>(4,347)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 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 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.
- (b)

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 3 April 2017 and were signed on its behalf by:

K W Middleton - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2016

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 January 2015).

The financial statements have been prepared on the going concern basis due to the continuing support of the company by the directors through their loan accounts.

**Turnover**

Turnover represents invoiced sales of goods.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 November 2015	
and 31 October 2016	<u>1,198</u>
<b>DEPRECIATION</b>	
At 1 November 2015	799
Charge for year	<u>399</u>
At 31 October 2016	<u>1,198</u>
<b>NET BOOK VALUE</b>	
At 31 October 2016	<u>-</u>
At 31 October 2015	<u>399</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31/10/16 £ <u>100</u>	31/10/15 £ <u>100</u>
100	ordinary			

4. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is K W Middleton.

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 1072 of the Companies Act 2006.