Registered Number SC370754

BriMar Inspection Ltd

Abbreviated Accounts

31 January 2011

Company Information

Registered Office:
1 Morven Crescent
Peterhead
Aberdeenshire
AB42 1LP

Reporting Accountants:
Goldwells Ltd

37 Broad Street
Peterhead
Aberdeenshire
AB42 1JB

BriMar Inspection Ltd **Registered Number SC370754**

Balance Sheet as at 31 January 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2		750
			750
Current assets			
Cash at bank and in hand		17,419	
Total current assets		17,419	
Creditors: amounts falling due within one year		(16,137)	
Net current assets (liabilities)			1,282
Total assets less current liabilities			2,032
Total net assets (liabilities)			2,032
Capital and reserves			
Called up share capital	3		1
Profit and loss account			2,031
Shareholders funds			2,032

a. For the year ending 31 January 2011 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 28 July 2011

And signed on their behalf by:
B G Moore, 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 January 2011

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.

Plant and machinery 25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
Additions	1,000
At 31 January 2011	1,000
Depreciation	
Charge for year	250
At 31 January 2011	250
Net Book Value	
At 31 January 2011	750

3 **Share capital**

	2011
	£
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	1