

Unaudited Abbreviated Accounts for the Year Ended 28 May 2012

for

Braids Tryst Ltd

SC24141

TUESDAY



SCT      \*S222QWFU\*      #680  
12/02/2013  
COMPANIES HOUSE

**Braids Tryst Ltd**

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for the Year Ended 28 May 2012**

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**Company Information**  
**for the Year Ended 28 May 2012**

**DIRECTORS:**

G Curran  
A McFeat  
G Blackwood  
C MacKay

**SECRETARY:**

G Blackwood

**REGISTERED OFFICE:**

Golfers Tryst  
22 Braidhills Approach  
Edinburgh  
Lothian  
EH10 6JY

**REGISTERED NUMBER:**

SC024141 (Scotland)

**Balance Sheet**  
**for the Year Ended 28 May 2012**

	Notes	28.05.12		28.05.11	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	2		6,113		6,113
<b>CURRENT ASSETS</b>					
Cash at bank		6932		5083	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>0</u>		<u>0</u>	
<b>NET CURRENT ASSETS</b>			6,932		5,083
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>13,045</u>		<u>11,196</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2,590		2,590
Profit and loss account			<u>10,455</u>		<u>8,606</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>13,045</u>		<u>11,196</u>

In approving these financial statements as directors of the company we hereby confirm:

- that for the year ended 28 May 2012 the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006;
- that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 28 May 2012; and
- that we acknowledge our responsibilities for:
  - ensuring that the company keeps accounting records which comply with Section 386; and
  - preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These financial Statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

ON BEHALF OF THE BOARD:

  
 A McFeat - Director

Approved by the Board on 8 January 2013

## **Braids Tryst Ltd**

### **Notes to the Abbreviated Accounts** **for the Year Ended 28 May 2012**

#### **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 2005).

##### **Turnover**

Turnover represents net invoiced sales of services, excluding valued added tax.

##### **Tangible fixed assets**

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

Plant and machinery etc                      - 25% on reducing balance

It is the companies policy not to depreciate Freehold property as it is maintained in a reasonable condition and the market value of the property is greater than the costs.

##### **Deferred tax**

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

#### **2. TANGIBLE FIXED ASSETS**

	Totals £
<b>COST</b>	
At 29 May 2011 and 28 May 2012	<u>6,867</u>
<b>DEPRECIATION</b>	
At 29 May 2011	754
charge for year	0
At 28 May 2012	<u>754</u>
<b>NET BOOK VALUE</b>	
At 28 May 2012	<u>6,113</u>
At 28 May 2011	<u>6,113</u>

#### **3. CALLED UP SHARE CAPITAL**

##### **Authorised:**

Number:	Class:	Nominal Value: £1	28.5.12 £	28.5.11 £
3,000	Ordinary Shares		<u>3,000</u>	<u>3,000</u>

##### **Allotted, issued and fully paid:**

Number:	Class:	Nominal Value: £1	28.5.12 £	28.5.11 £
2,590	Ordinary Shares		<u>2,590</u>	<u>2,590</u>

**Braids Tryst Ltd**

**Report to the Directors of  
Braids Tryst Ltd**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 May 2012 and you consider that the company is exempt from an audit.

In accordance with your instructions, I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.

M McFeat