REGISTERED NUMBER: SC070779 (Scotland)

Abbreviated Accounts for the Year Ended 31 July 2012

for

Birkenhill Computing Services Ltd

WEDNESDAY

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SCT 28/11/2012 #803
COMPANIES HOUSE

Birkenhill Computing Services Ltd

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Birkenhill Computing Services Ltd

Company Information
for the Year Ended 31 July 2012

DIRECTOR:	R Sadler
SECRETARY:	F Lumsden
REGISTERED OFFICE:	Arribeg Upper Lybster Lybster Caithness KW3 6AT
REGISTERED NUMBER:	SC070779 (Scotland)
ACCOUNTANTS:	Reid & Fraser, C.A. 92 High Street Wick Caithness KW1 4LY
BANKERS:	Clydesdale Bank PLC Huntly Aberdeenshire AB54 5AE

Birkenhill Computing Services Ltd

Abbreviated Balance Sheet
31 July 2012

	Notes	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS					
Tangible assets	2		**518**		470
Investment property	3		**180,000**		180,000
			180,518		180,470
CURRENT ASSETS					
Cash at bank		**3,167**		2,366	
CREDITORS					
Amounts falling due within one year		**11,047**		12,828	
NET CURRENT LIABILITIES			**(7,880)**		(10,462)
TOTAL ASSETS LESS CURRENT LIABILITIES			**172,638**		170,008
CAPITAL AND RESERVES					
Called up share capital	4		**100**		100
Revaluation reserve			**100,581**		100,581
Profit and loss account			**71,957**		69,327
SHAREHOLDERS' FUNDS			**172,638**		170,008

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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 director on 7th Nov '12 and were signed by:

R Sadler - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Investment property
Investment property, which comprises held for rental, is revalued annually on an open market basis and the aggregate surplus or deficit transferred to the revaluation reserve, except where any deficit is deemed permanent when it is taken to the profit & loss account. No provision is made for depreciation of investment property and the director believes that this departure from standard accounting practice is necessary to show a true and fair view.

Deferred tax
Deferred tax is provided in full, using the liability method, on temporary differences arising between the tax bases of assets and liabilities and their carrying amount in the balance sheet. It is provided using the tax rates that are expected to apply in the period when the asset or liability is settled, based on the tax rates that have been enacted or substantively enacted at the balance sheet date.

Deferred tax assets are recognised to the extent that it is probable that future taxable profits will be available against which temporary differences can be utilised.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011	**24,144**
Additions	**225**
At 31 July 2012	**24,369**
DEPRECIATION	
At 1 August 2011	**23,674**
Charge for year	**177**
At 31 July 2012	**23,851**
NET BOOK VALUE	
At 31 July 2012	**518**
At 31 July 2011	470

continued...

3. INVESTMENT PROPERTY

	Total £
COST OR VALUATION	
At 1 August 2011 and 31 July 2012	**180,000**
NET BOOK VALUE	
At 31 July 2012	**180,000**
At 31 July 2011	180,000

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2012 £**	2011 £
100	Ordinary	£1	**100**	100