

REGISTERED NUMBER: 134708 (Scotland)

Abbreviated Accounts
for the Year Ended 31 March 2008
for
Bricol Property (Edinburgh) Limited

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COMPANIES HOUSE

Bricol Property (Edinburgh) Limited

**Company Information
for the Year Ended 31 March 2008**

DIRECTORS.

C Mackay
C Malcolm
B Napier

SECRETARY:

D M Cranston

REGISTERED OFFICE:

23a Windsor Street
EDINBURGH
EH7 5LA

REGISTERED NUMBER:

134708 (Scotland)

ACCOUNTANTS:

Cranston & Co
Chartered Accountants
23a Windsor Street
Edinburgh EH7 5LA

Bricol Property (Edinburgh) Limited

Abbreviated Balance Sheet 31 March 2008

	Notes	31 3 08 £	£	31 3 07 £	£
FIXED ASSETS					
Tangible assets	2		851		1,135
Investment property	3		105,000		99,000
			<u>105,851</u>		<u>100,135</u>
CURRENT ASSETS					
Cash at bank		1,383		7,915	
CREDITORS					
Amounts falling due within one year		<u>4,193</u>		<u>7,529</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(2,810)</u>		<u>386</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>103,041</u>		<u>100,521</u>
CAPITAL AND RESERVES					
Called up share capital	4		120		120
Revaluation reserve			59,036		56,199
Profit and loss account			<u>43,885</u>		<u>44,202</u>
SHAREHOLDERS' FUNDS			<u>103,041</u>		<u>100,521</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

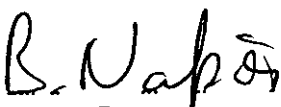
- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

14/9/08

and were signed on


B Napier Director

The notes form part of these abbreviated accounts

Bricol Property (Edinburgh) Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2008

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 January 2007)

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
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Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Deferred tax

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

Investment properties

Investment properties are shown in the balance sheet at their open market values. Changes to the market value are taken to the revaluation reserve and are not shown in the profit and loss account, except in the case of a deficit which is expected to be permanent. Investment properties are not depreciated in accordance with the requirements of Financial Reporting Standard for Smaller Entities, this being a departure from the Companies Act 1985 in order to give a true and fair view.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	
and 31 March 2008	6,262
DEPRECIATION	
At 1 April 2007	5,127
Charge for year	284
At 31 March 2008	5,411
NET BOOK VALUE	
At 31 March 2008	851
At 31 March 2007	1,135

Bricol Property (Edinburgh) Limited

**Notes to the Abbreviated Accounts continued
for the Year Ended 31 March 2008**

3 INVESTMENT PROPERTY

	Total £
COST OR VALUATION	
At 1 April 2007	99,000
Additions	3,163
Revaluations	2,837
At 31 March 2008	105,000
NET BOOK VALUE	
At 31 March 2008	105,000
At 31 March 2007	99,000

4 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid			31 3 08	31 3 07
Number	Class	Nominal value	£	£
120	Ordinary	£1	120	120