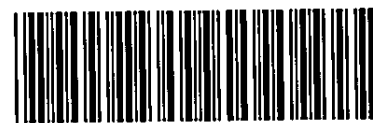


REGISTERED NUMBER: 134708 (Scotland)

Abbreviated Accounts
for the Year Ended 31 March 2012
for
Bricol Property (Edinburgh) Limited

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COMPANIES HOUSE

Bricol Property (Edinburgh) Limited

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for the Year Ended 31 March 2012**

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Bricol Property (Edinburgh) Limited

**Company Information
for the Year Ended 31 March 2012**

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 2012**

	Notes	31.3.12 £	31.3.11 £
FIXED ASSETS			
Tangible assets	2	877	895
Investment property	3	110,000	110,000
		<u>110,877</u>	<u>110,895</u>
CURRENT ASSETS			
Debtors		27	66
Cash at bank		6,080	2,920
		<u>6,107</u>	<u>2,986</u>
CREDITORS			
Amounts falling due within one year		4,590	3,849
		<u>4,590</u>	<u>3,849</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>1,517</u>	<u>(863)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>112,394</u>	<u>110,032</u>
CAPITAL AND RESERVES			
Called up share capital	4	120	120
Revaluation reserve		64,036	64,036
Profit and loss account		48,238	45,876
		<u>112,394</u>	<u>110,032</u>
SHAREHOLDERS' FUNDS		<u>112,394</u>	<u>110,032</u>

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

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

The directors acknowledge their responsibilities for:

- 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.

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 18/12/12 and were signed on its behalf by:

B. Napier
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 2012**

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 etc - 25% on reducing balance

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 2011	7,046
Additions	274
At 31 March 2012	7,320
DEPRECIATION	
At 1 April 2011	6,151
Charge for year	292
At 31 March 2012	6,443
NET BOOK VALUE	
At 31 March 2012	877
At 31 March 2011	895

3. INVESTMENT PROPERTY

	Total £
COST OR VALUATION	
At 1 April 2011 and 31 March 2012	110,000
NET BOOK VALUE	
At 31 March 2012	110,000
At 31 March 2011	110,000

Bricol Property (Edinburgh) Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2012**

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
120	Ordinary	£1	<u>120</u>	<u>120</u>