

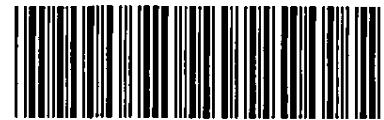
Registered number
205607

Bruce Ramsay (Dundee) Limited

Abbreviated Accounts

31 March 2011

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COMPANIES HOUSE

Bruce Ramsay (Dundee) Limited**Registered number:** 205607**Abbreviated Balance Sheet
as at 31 March 2011**

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets	2	157,500	172,500
Tangible assets	3	<u>5,185</u>	<u>8,999</u>
		162,685	181,499
Current assets			
Stocks		85,900	87,800
Debtors		148,564	136,757
Cash at bank and in hand		<u>498,563</u>	<u>485,331</u>
		733,027	709,888
Creditors: amounts falling due within one year		(218,986)	(213,279)
Net current assets		<u>514,041</u>	<u>496,609</u>
Net assets		<u>676,726</u>	<u>678,108</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		676,626	678,008
Shareholders' funds		<u>676,726</u>	<u>678,108</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



A B Ramsay
Director

Approved by the board on 28 June 2011

Bruce Ramsay (Dundee) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Goodwill	Straight line over 50 years
Plant and machinery	20% straight line
Motor vehicles	30% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

Bruce Ramsay (Dundee) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

2 Intangible fixed assets

£

Cost

At 1 April 2010

300,000

At 31 March 2011

300,000

Amortisation

At 1 April 2010

127,500

Provided during the year

15,000

At 31 March 2011

142,500

Net book value

At 31 March 2011

157,500

At 31 March 2010

172,500

3 Tangible fixed assets

£

Cost

At 1 April 2010

45,027

Additions

1,601

Disposals

(1,548)

At 31 March 2011

45,080

Depreciation

At 1 April 2010

36,028

Charge for the year

5,570

On disposals

(1,703)

At 31 March 2011

39,895

Net book value

At 31 March 2011

5,185

At 31 March 2010

8,999

4 Share capital

**Nominal
value**

**2011
Number**

**2011
£**

**2010
£**

Allotted, called up and fully paid:

Ordinary shares

£1 each

-

100

100