Registered Number SC224879

Brunstane Investments Limited

Abbreviated Accounts

30 November 2011

Company Information

Registered Office:
37 Broad Street
Peterhead
Aberdeenshire
AB42 1JB

Reporting Accountants:
Goldwells Ltd

37 Broad Street
Peterhead
Aberdeenshire
AB42 1JB

Brunstane Investments Limited **Registered Number SC224879**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		833,382		833,382
			833,382		833,382
Current assets					
Debtors		80,803		65,000	
Cash at bank and in hand		2		2	
Total current assets		80,805		65,002	
Creditors: amounts falling due within one year		(6,460)		(13,617)	
Net current assets (liabilities)			74,345		51,385
Total assets less current liabilities			907,727		884,767
Creditors: amounts falling due after more than one year			(833,382)		(833,382)
Total net assets (liabilities)			74,345		51,385
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			74,343		51,383
Shareholders funds			74,345		51,385

a. For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 August 2012

And signed on their behalf by:
R Allan, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 2011

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 April 2008).

Deferred tax

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

Depreciation

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

Freehold property 0% not provided

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 December 2010	833,382
At 30 November 2011	833,382
Net Book Value	
At 30 November 2011	833,382
At 30 November 2010	833,382

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2