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REGISTERED NUMBER: SC 242213 (Scotland)

Abbreviated Accounts

for the Period 13 January 2003 to 31 January 2004

for

Binnan Flett Ltd



Binnan Flett Ltd

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for the Period 13 January 2003 to 31 January 2004

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Company Information
for the Period 13 January 2003 to 31 January 2004

DIRECTOR:	Miss A Moffat
SECRETARY:	S Lewis
REGISTERED OFFICE:	17 - 21 East Mayfield Edinburgh EH9 1SE
REGISTERED NUMBER:	SC 242213 (Scotland)
ACCOUNTANTS:	Helen Lowe & Co Chartered Accountants 17 - 21 East Mayfield Edinburgh EH9 1SE
BANKERS:	Abbey National Business Business Banking Centre P.O. Box 126 Newport Gwent NP19 7UP

Binnan Flett Ltd

Abbreviated Balance Sheet
31 January 2004

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		177,419
CURRENT ASSETS			
Cash at bank		4,365	
CREDITORS			
Amounts falling due within one year		611	
NET CURRENT ASSETS			3,754
TOTAL ASSETS LESS CURRENT LIABILITIES			181,173
CREDITORS			
Amounts falling due after more than one year	3		173,326
			7,847
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			7,747
SHAREHOLDERS' FUNDS			7,847

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 January 2004.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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.

ON BEHALF OF THE BOARD:

Miss A Moffat - Director

Approved by the Board on 13/6/04

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 13 January 2003 to 31 January 2004

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 June 2002).

Turnover
Turnover represents amounts received in respect of property letting services.

Tangible fixed assets
No depreciation is provided on investment property.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	177,419
At 31 January 2004	177,419
NET BOOK VALUE	
At 31 January 2004	177,419

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	£
Repayable otherwise than by instalments	
Director's loan	173,326

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100