REGISTERED NUMBER: SC242213 (Scotland)

Abbreviated Accounts for the Year Ended 31 January 2011

for

Binnan Flett Ltd



Binnan Flett Ltd (Registered number: SC242213)

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for the Year Ended 31 January 2011

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Binnan Flett Ltd

Company Information
for the Year Ended 31 January 2011

DIRECTOR:	Miss A Moffat
SECRETARY:	S Lewis
REGISTERED OFFICE:	17 - 21 East Mayfield Edinburgh EH9 1SE
REGISTERED NUMBER:	SC242213 (Scotland)
ACCOUNTANTS:	Helen Lowe & Company Limited 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 (Registered number: SC242213)

Abbreviated Balance Sheet
31 January 2011

	Notes	31.1.11 £	£	31.1.10 £	£
FIXED ASSETS					
Tangible assets	2		-		56,750
CURRENT ASSETS					
Debtors		10,000		25,655	
Cash at bank		54,254		3,581	
		64,254		29,236	
CREDITORS					
Amounts falling due within one year		720		10,149	
NET CURRENT ASSETS			63,534		19,087
TOTAL ASSETS LESS CURRENT LIABILITIES			63,534		75,837
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			63,434		75,737
SHAREHOLDERS' FUNDS			63,534		75,837

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 director on 12/6/11 and were signed by:

Miss A Moffat - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 January 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).

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	
At 1 February 2010	56,750
Disposals	(56,750)
At 31 January 2011	-
NET BOOK VALUE	
At 31 January 2011	-
At 31 January 2010	56,750

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.11 £	31.1.10 £
100	Ordinary	£1	100	100

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 January 2011 and 31 January 2010:

	31.1.11 £	31.1.10 £
Miss A Moffat		
Balance outstanding at start of year	25,655	(142,345)
Amounts advanced	10,000	195,000
Amounts repaid	(25,655)	(27,000)
Balance outstanding at end of year	10,000	25,655