REGISTERED NUMBER: SC251206 (Scotland)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

FOR

BRISKWORLD LTD

BRISKWORLD LTD (REGISTERED NUMBER: SC251206)

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FOR THE YEAR ENDED 30 JUNE 2012

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BRISKWORLD LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2012

DIRECTORS:	T J MacAlister Hall Mrs S A MacAlister Hall
SECRETARY:	Mrs S A MacAlister Hall
REGISTERED OFFICE:	Pavilion 2 3 Dava Street Broomloan Road Glasgow G51 2JA
REGISTERED NUMBER:	SC251206 (Scotland)
ACCOUNTANTS:	Burgoyne Carey Chartered Accountants Pavilion 2 3 Dava Street Broomloan Road Glasgow G51 2JA

BRISKWORLD LTD (REGISTERED NUMBER: SC251206)

ABBREVIATED BALANCE SHEET
30 JUNE 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		71,122		72,856
CURRENT ASSETS					
Cash at bank		502		114	
CREDITORS					
Amounts falling due within one year	3	82,039		83,627	
NET CURRENT LIABILITIES			(81,537)		(83,513)
TOTAL ASSETS LESS CURRENT LIABILITIES			(10,415)		(10,657)
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			(10,515)		(10,757)
SHAREHOLDERS' FUNDS			(10,415)		(10,657)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 8 February 2013 and were signed on its behalf by:

Mrs S A MacAlister Hall - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2012

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The accounts have been prepared on a going concern basis, although the company is insolvent. The company is reliant on the continued support of the bank and its directors.

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 rental income from the letting of property.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 2% on cost
Furniture & fittings	- 25% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011 and 30 June 2012	87,012
DEPRECIATION	
At 1 July 2011	14,156
Charge for year	1,734
At 30 June 2012	15,890
NET BOOK VALUE	
At 30 June 2012	71,122
At 30 June 2011	72,856

3. CREDITORS

Creditors include an amount of £ 56,524 (2011 - £ 60,895) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
99	Ordinary	£1	100	100

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 1072 of the Companies Act 2006.