

Bruntsfield Property Investments Limited

Abbreviated Unaudited Accounts

for the Year Ended 31 January 2014

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for the Year Ended 31 January 2014**

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Bruntsfield Property Investments Limited

**Company Information
for the Year Ended 31 January 2014**

DIRECTOR: Mr B C Weir

SECRETARY: Mr B C Weir

REGISTERED OFFICE: 37 One, 37 George Street
Edinburgh
EH2 2HN

REGISTERED NUMBER: SC261421 (Scotland)

ACCOUNTANTS: Whitelaw Wells
9 Ainslie Place
Edinburgh
EH3 6AT

BANKERS: The Royal Bank of Scotland plc
36 St Andrew Square
Edinburgh
EH2 2AD

Abbreviated Balance Sheet
31 January 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		305	18,628
Cash at bank		<u>55</u>	<u>305,552</u>
		360	324,180
CREDITORS			
Amounts falling due within one year		<u>300</u>	<u>323,992</u>
NET CURRENT ASSETS		<u>60</u>	<u>188</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>60</u>	<u>188</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>(40)</u>	<u>88</u>
SHAREHOLDERS' FUNDS		<u>60</u>	<u>188</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 20 August 2014 and were signed by:

Mr B C Weir - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 January 2014**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The company has ceased trading and therefore the accounts have been prepared on a break up basis.

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 net rental income, excluding value added tax.

Rent is recognised in accordance with the lease agreement. Where there are lease incentives such as rent free periods the rent relating to these incentives is accrued and subsequently released over the full period of the lease agreement. Property sales are recognised with reference to completion date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

3. ULTIMATE CONTROLLING PARTY

The company was under the control of the sole director, Bruce Weir, for the year.

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.