REGISTERED NUMBER: SC262675 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2012

for

Brough Brothers Limited

Brough Brothers Limited (Registered number: SC262675)

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for the Year Ended 31 July 2012

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Brough Brothers Limited

Company Information
for the Year Ended 31 July 2012

DIRECTORS:	G P Brough Mrs K A Brough
SECRETARY:	Mrs K A Brough
REGISTERED OFFICE:	Rennigal Cannigall Road St Ola Orkney KW15 1SX
REGISTERED NUMBER:	SC262675 (Scotland)
ACCOUNTANTS:	Orcadia Chartered Accountants 1 - 3 East Road Kirkwall Orkney KW15 1HZ

Abbreviated Balance Sheet
31 July 2012

2011			2012
£			£
	CURRENT ASSETS		
132,289	Debtors		**114,060**
	CREDITORS		
-	Amounts falling due within one year		**11,033**
132,289	**NET CURRENT ASSETS**		**103,027**
132,289	**TOTAL ASSETS LESS CURRENT LIABILITIES**		**103,027**
	CAPITAL AND RESERVES		
2	Called up share capital	2	**2**
132,287	Profit and loss account		**103,025**
132,289	**SHAREHOLDERS' FUNDS**		**103,027**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 July 2012

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 18 January 2013 and were signed on its behalf by:

G P Brough - Director

Mrs K A Brough - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2012

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 gross partnership share of profit.

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2012** **£**	2011 £
2	Ordinary	£1	**2**	2

3. CONTROL

The directors hold the controlling interest of the company.

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.