BREMNER MANAGEMENT SERVICES LIMITED

ABBREVIATED STATUTORY ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2010

Company No. 271 925 (Scotland)

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BREMNER MANAGEMENT SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AT 31 JULY 2010

	Note	2010 £	2009 £
FIXED ASSETS			
Tangible Assets		-	-
		-	-
CURRENT ASSETS			
Stocks		-	-
Debtors		-	-
Cash at Bank and in Hand		101,097	140,544
		101,097	140,544
Creditors - amounts falling due within one year		1,264	1,786
NET CURRENT ASSETS		99,833	138,758
TOTAL ASSETS LESS CURRENT LIABILITIES		99,833	138,758
Creditors - amounts falling due after more than one year		-	-
Provisions for Liabilities and Charges		-	-
NET ASSETS		£99,833	£138,758
CAPITAL AND RESERVES			
Called up Share Capital	*3*	*100*	*100*
Profit and Loss Account		99,733	138,658
SHAREHOLDERS' FUNDS - All Equity		£99,833	£138,758

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477(1) of the Companies Act 2006. Shareholders holding 10% or more of the nominal value of the company's issued share capital have not issued a notice requiring an audit under section 476 of the Companies Act 2006. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 and section 387 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at the period end and of its profit or loss for the period then ended in accordance with the requirements of section 396, and which otherwise comply with the requirements of the Act relating to the Accounts so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

These accounts were approved by the board on 12 August 2010

and signed on its behalf by:

Alexander George Bremner
Director

Company No. 271 925 (Scotland)

The notes on page 3 form part of these financial statements

1. ACCOUNTING POLICIES

(a) Basis of preparation of financial statements

The financial statements are prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

(b) Deferred Taxation

Provision is made for taxation deferred as a result of timing differences between the incidence of income and expenditure for taxation and accounts purposes. However, deferred tax assets are recognised only to the extent that the director considers it is more likely than not that they will be recovered against future taxable profits.

2. TURNOVER

Turnover comprises the invoice value of goods and services supplied by the company, net of Value Added Tax, adjusted for any movement in work in progress. The company is not trading currently.

3. CALLED UP SHARE CAPITAL

	2010	2009
Ordinary shares of £1 each		
Allotted, called up and fully paid	£100	£100