Registered Number SC304076

Banana Row Limited

Abbreviated Accounts

30 June 2011

Banana Row Limited **Registered Number SC304076**

Company Information

Registered Office:
c/o Cowan & Partners
60 Constitution Street
Leith
Edinburgh
MIDLOTHIAN
EH6 6RR

Reporting Accountants:
Cowan & Partners CA

60 Constitution Street
Leith
Edinburgh
MIDLOTHIAN
EH6 6RR

Banana Row Limited **Registered Number SC304076**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		258,012		237,501
			258,012		237,501
Current assets					
Debtors		0		3,187	
Cash at bank and in hand		86,502		13,719	
Total current assets		86,502		16,906	
Creditors: amounts falling due within one year		(277,857)		(212,725)	
Net current assets (liabilities)			(191,355)		(195,819)
Total assets less current liabilities			66,657		41,682
Total net assets (liabilities)			66,657		41,682
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			65,657		40,682
Shareholders funds			66,657		41,682

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 September 2011

And signed on their behalf by:
C Hunter, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 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 net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed 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 **Tangible fixed assets**

	Total
Cost	**£**
At 01 July 2010	285,150
Additions	48,968
At 30 June 2011	334,118
Depreciation	
At 01 July 2010	47,649
Charge for year	28,457
At 30 June 2011	76,106
Net Book Value	
At 30 June 2011	258,012
At 30 June 2010	237,501

3 **Share capital**

	2011	2010
	£	**£**
Allotted, called up and fully paid:		
1000 ordinary shares of £1 each	1,000	1,000

4 **Transactions with directors**

The directors loan of £66,330(2010 £53,280) is interest free with no set repayment date.