REGISTERED NUMBER: SC312721 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2013

for

Bryson Property Ltd

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for the Year Ended 30 April 2013

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Company Information
for the Year Ended 30 April 2013

DIRECTORS:	W P Fairhurst K W Young
SECRETARY:	K W Young
REGISTERED OFFICE:	2 West Bryson Road Edinburgh Midlothian EH11 1EH
REGISTERED NUMBER:	SC312721 (Scotland)
ACCOUNTANTS:	Douglas Home & Co Ltd Chartered Accountants 47-49 The Square Kelso Roxburghshire TD5 7HW

Abbreviated Balance Sheet
30 April 2013

	Notes	30.4.13 £	£	30.4.12 as restated £	£
FIXED ASSETS					
Investment property	2		395,000		395,000
CURRENT ASSETS					
Debtors		7,451		151	
Cash at bank		976		-	
		8,427		151	
CREDITORS					
Amounts falling due within one year	3	93,014		84,577	
NET CURRENT LIABILITIES			(84,587)		(84,426)
TOTAL ASSETS LESS CURRENT LIABILITIES			310,413		310,574
CREDITORS					
Amounts falling due after more than one year	3		282,462		296,232
NET ASSETS			27,951		14,342
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			27,949		14,340
SHAREHOLDERS' FUNDS			27,951		14,342

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 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
30 April 2013

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 28 January 2014 and were signed on its behalf by:

W P Fairhurst - Director

K W Young - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 April 2013

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis, which assumes that the company will continue to trade for the foreseeable future. In order to do so, the company will require the continued support of its directors and creditors. The director has indicated his willingness to support the company and is confident that the creditors will continue to do so.

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).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced rentals, excluding value added tax.

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Deferred tax

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

2. INVESTMENT PROPERTY

	Total £
COST	
At 1 May 2012 and 30 April 2013	395,000
NET BOOK VALUE	
At 30 April 2013	395,000
At 30 April 2012	395,000

3. CREDITORS

Creditors include an amount of £ 294,998 (30.4.12 - £ 307,717) for which security has been given.

They also include the following debts falling due in more than five years:

	30.4.13 £	30.4.12 as restated £
Repayable by instalments	232,317	251,020

continued...

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2013

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.13	30.4.12 as restated
			£	£
2	Ordinary	£1	2	2

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.