Registered Number SC339639

CHRISTIE OF BRUNTSFIELD LIMITED

Abbreviated Accounts

31 March 2011

CHRISTIE OF BRUNTSFIELD LIMITED **Registered Number SC339639**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		100,000		150,000
Tangible	3		190,385		192,180
Total fixed assets			290,385		342,180
Current assets					
Stocks		3,142		3,995	
Debtors		2,236		1,343	
Cash at bank and in hand		37,235		82,188	
Total current assets		42,613		87,526	
Prepayments and accrued income (not expressed within current asset sub-total)		(21,670)		(30,719)	
Net current assets			20,943		56,807
Total assets less current liabilities			311,328		398,987
Creditors: amounts falling due after one year			(192,299)		(312,898)
Total net Assets (liabilities)			119,029		86,089
Capital and reserves					
Called up share capital			3		3
Profit and loss account			119,026		86,086
Shareholders funds			119,029		86,089

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 03 November 2011

And signed on their behalf by:
Mr R Linton, 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 31 March 2011

1 Accounting policies

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00%	Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2010	250,000
At 31 March 2011	250,000
Depreciation	
At 31 March 2010	100,000
Charge for year	50,000
At 31 March 2011	150,000
Net Book Value	
At 31 March 2010	150,000
At 31 March 2011	100,000

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

3 Tangible fixed assets

Cost	£
At 31 March 2010	197,766
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	197,766

Depreciation	
At 31 March 2010	5,586
Charge for year	1,795
on disposals	
At 31 March 2011	7,381

Net Book Value	
At 31 March 2010	192,180
At 31 March 2011	190,385

Stock is valued at the lower of cost and net realisable value

4 **Transactions with directors**

The Directors received remunerations of £22400