

Registered Number SC339639

CHRISTIE OF BRUNTSFIELD LIMITED

Abbreviated Accounts

31 March 2012

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Intangible	2	50,000	100,000
Tangible	3	<u>189,039</u>	<u>190,385</u>
Total fixed assets		239,039	290,385
Current assets			
Stocks		3,511	3,142
Debtors		3,741	2,236
Cash at bank and in hand		60,600	37,235
Total current assets		<u>67,852</u>	<u>42,613</u>
Prepayments and accrued income (not expressed within current asset sub-total)		(21,539)	(21,670)
Net current assets		46,313	20,943
Total assets less current liabilities		<u>285,352</u>	<u>311,328</u>
Creditors: amounts falling due after one year		(159,858)	(192,299)
Total net Assets (liabilities)		125,494	119,029
Capital and reserves			
Called up share capital		3	3
Profit and loss account		<u>125,491</u>	<u>119,026</u>
Shareholders funds		<u>125,494</u>	<u>119,029</u>

- a. For the year ending 31 March 2012 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 2012

And signed on their behalf by:

Robert 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 2012

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). pl

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 2011	250,000
At 31 March 2012	<u>250,000</u>

Depreciation	
At 31 March 2011	150,000
Charge for year	50,000
At 31 March 2012	<u>200,000</u>

Net Book Value	
At 31 March 2011	100,000
At 31 March 2012	<u>50,000</u>

The company operates a defined 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 2011	197,766
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>197,766</u>

Depreciation	
At 31 March 2011	7,381
Charge for year	1,346
on disposals	
At 31 March 2012	<u>8,727</u>
Net Book Value	
At 31 March 2011	190,385
At 31 March 2012	<u>189,039</u>