Registered Number SC372064

BRAEPARK SCOTLAND LTD.

Abbreviated Accounts

31 July 2012

BRAEPARK SCOTLAND LTD. **Registered Number SC372064**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	14,966	13,512
		14,966	13,512
Current assets			
Stocks		2,810	2,785
Cash at bank and in hand		965	960
		3,775	3,745
Creditors: amounts falling due within one year		(19,034)	(19,540)
Net current assets (liabilities)		(15,259)	(15,795)
Total assets less current liabilities		(293)	(2,283)
Total net assets (liabilities)		(293)	(2,283)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(295)	(2,285)
Shareholders' funds		(293)	(2,283)

- For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 February 2013

And signed on their behalf by:
Hamid Tahenni, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	15,896
Additions	3,382
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	19,278
Depreciation	
At 1 August 2011	2,384
Charge for the year	1,928
On disposals	-
At 31 July 2012	4,312
Net book values	
At 31 July 2012	14,966
At 31 July 2011	13,512

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.