

BRIGLAND LTD

08038408

**ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2013**

**MESTON REID & CO
CHARTERED ACCOUNTANTS
12 CARDEN PLACE
ABERDEEN
AB10 1UR**

WEDNESDAY



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COMPANIES HOUSE

BRIGLAND LTD

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BRIGLAND LTD**ABBREVIATED BALANCE SHEET****AS AT 31 MARCH 2013**

	Notes	2013 £	£
Current assets			
Debtors		23,304	
Cash at bank and in hand		17,930	
		<u>41,234</u>	
Creditors' amounts falling due within one year		<u>(15,383)</u>	
Total assets less current liabilities			25,851
Creditors: amounts falling due after more than one year			699
			<u>26,550</u>
Capital and reserves			
Called up share capital	2		100
Profit and loss account			<u>26,450</u>
Shareholders' funds			<u>26,550</u>

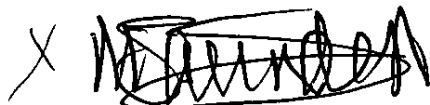
For the financial period ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 15 July 2013



Mr M Saunders
Director

Company Registration No. 08038408

BRIGLAND LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services excluding VAT and is recognised when the service has been provided and all obligations to the customer under the consulting agreement have been fulfilled

Unbilled revenue is included in debtors and disclosed as amounts recoverable on contracts

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Share capital

2013

£

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

During the period 100 ordinary £1 shares were issued at par on incorporation

3 Related party relationships and transactions

Other transactions

Included within other debtors is £699 due from Mr K Saunders, sole shareholder and father of Mr M Saunders. This loan is interest free, unsecured and repayable on demand. The maximum outstanding liability during the period was £699