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**BRIGLAND LTD**  
**08038408**

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31 MARCH 2014**

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

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**BRIGLAND LTD**

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**BRIGLAND LTD****ABBREVIATED BALANCE SHEET****AS AT 31 MARCH 2014**

	Notes	2014 £	£	2013 £	£
<b>Current assets</b>					
Debtors		7,698		23,304	
Cash at bank and in hand		20,641		17,930	
		<u>28,339</u>		<u>41,234</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(15,034)</u>		<u>(15,383)</u>	
<b>Total assets less current liabilities</b>			13,305		25,851
<b>Creditors: amounts falling due after more than one year</b>			-		699
			<u>13,305</u>		<u>26,550</u>
			<u><u>13,305</u></u>		<u><u>26,550</u></u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			13,205		26,450
			<u>13,305</u>		<u>26,550</u>
<b>Shareholders' funds</b>			<u><u>13,305</u></u>		<u><u>26,550</u></u>

For the financial Year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Year 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 11 December 2014

Mr M Saunders

**Director**

**Company Registration No. 08038408**

**BRIGLAND LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2014**

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**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**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>

**3 Related party relationships and transactions**

**Other transactions**

Included within other debtors is £5,514 (2013 - £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 £5,514.

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.