Abbreviated Unaudited Accounts

for the Year Ended 31 December 2010

<u>for</u>

British Money Limited

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Company Information for the Year Ended 31 December 2010

DIRECTORS:

Mrs S A Burgess S L Burgess

SECRETARIES:

REGISTERED OFFICE:

24 Great King Street

Edinburgh EH3 6QN

REGISTERED NUMBER:

SC003234 (Scotland)

ACCOUNTANTS:

Paterson Brodie Cliveden Chambers Cliveden Place Longton Stoke-on-Trent Staffordshire ST3 4JB

Abbreviated Balance Sheet 31 December 2010

		31.12.1	0	31.12.09)
	Notes	£	£	£	£
FIXED ASSETS Intangible assets	2		16,569		11,350
Investments	3		10,309		11,550
			16,571		11,350
CURRENT ASSETS					
Debtors		20,031		458	
CREDITORS					
Amounts falling due within one year		52,078		31,140	
NET CURRENT LIABILITIES			(32,047)		(30,682)
TOTAL ASSETS LESS CURRENT	LIABILITIES		(15,476) ——		(19,332) ———
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and loss account			(16,476) ——		(20,332)
SHAREHOLDERS' FUNDS			(15,476) =====		(19,332)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on its behalf by:

..... and were signed on

S L Burgess - Director

Notes to the Abbreviated Accounts for the Year Ended 31 December 2010

1. ACCOUNTING POLICIES

Accounting convention

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST At 1 January 2010 Additions Disposals	20,065 17,524 (20,300)
At 31 December 2010	17,289
AMORTISATION At 1 January 2010 Charge for year Eliminated on disposal	8,715 720 (8,715)
At 31 December 2010	720
NET BOOK VALUE At 31 December 2010	16,569
At 31 December 2009	11,350

3. FIXED ASSET INVESTMENTS

	than loans £
COST Additions	2
At 31 December 2010	2
NET BOOK VALUE At 31 December 2010	2

Investments other

PATERSON BRODIE

British Money Limited

Notes to the Abbreviated Accounts - continued for the Year Ended 31 December 2010

3. FIXED ASSET INVESTMENTS - continued

The company's investments at the balance sheet date in the share capital of companies include the following:

UV Limited

Nature of business: Insurance Sales

Class of shares:

holding 100.00 Ordinary

31.12.10 31.12.09 £ £

%

(420,029)(114,216)Aggregate capital and reserves

Loss for the year (305,813)(114,218)

UV Limited owns 100% of the issued share capital in 9 other companies, all of which are dormant.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class: Nominal 31.12.10 31.12.09 value: £ £ 1,000 Ordinary £1 1,000 1,000