

Abbreviated Unaudited Accounts
for the year ended 31 August 2008
for
Briar Technical Services Limited

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COMPANIES HOUSE

Briar Technical Services Limited

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for the year ended 31 August 2008

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Briar Technical Services Limited

Company Information
for the year ended 31 August 2008

DIRECTOR: G E Payne

SECRETARY: Mrs F M Payne

REGISTERED OFFICE: 501 North Deeside Road
Cults
Aberdeen
Grampian
AB1 9ES

REGISTERED NUMBER: 152537 (Scotland)

ACCOUNTANTS: Grampian Accounting
3 Prospect Place
Westhill
Aberdeenshire
AB32 6SY

Briar Technical Services Limited

Abbreviated Balance Sheet
31 August 2008

	Notes	31.8.08 £	£	31.8.07 £	£
FIXED ASSETS					
Tangible assets	2		1		1
CURRENT ASSETS					
Debtors		32,753		23,038	
Cash at bank		43,281		48,358	
		<u>76,034</u>		<u>71,396</u>	
CREDITORS					
Amounts falling due within one year		28,884		32,055	
NET CURRENT ASSETS			<u>47,150</u>		<u>39,341</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>47,151</u>		<u>39,342</u>
CAPITAL AND RESERVES					
Called up share capital	3		16		16
Profit and loss account			47,135		39,326
SHAREHOLDERS' FUNDS			<u>47,151</u>		<u>39,342</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008.

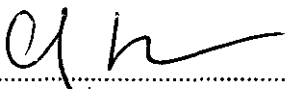
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 9th Dec 2009 and were signed by:


.....
G E Payne - Director

The notes form part of these abbreviated accounts

Briar Technical Services Limited

Notes to the Abbreviated Accounts
for the year ended 31 August 2008

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 September 2007 and 31 August 2008	<u>5,162</u>
DEPRECIATION	
At 1 September 2007 and 31 August 2008	<u>5,161</u>
NET BOOK VALUE	
At 31 August 2008	<u>1</u>
At 31 August 2007	<u>1</u>

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.8.08 £	31.8.07 £
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.8.08 £	31.8.07 £
2	Ordinary	£1	<u>16</u>	<u>16</u>