

Registration number SC231696

Bradan Aquasurveys Limited

Abbreviated accounts

for the year ended 31 May 2008



Bradán Aquasurveys Limited

**Accountants' Report on the Unaudited Abbreviated Financial Statements to the Directors of
Bradán Aquasurveys Limited**

The following reproduces the text of the report prepared for the purposes of section 249A(1) of the Companies Act 1985 in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages 2 to 5) have been prepared

In accordance with the engagement letter dated 3 February 2006, and in order to assist you to fulfil your duties under the Companies Act 1985, we have prepared the accounts of the company on pages 3 to 9 from the accounting records and information and explanations supplied to us

This report is made to the company's board of directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the accounts on behalf of the company's board of directors and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of accounts.

You have acknowledged on the balance sheet for the year ended 31 May 2008 your duty to ensure that the company has kept proper accounting records and to prepare accounts that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the accounts.

Barrie Scott Ltd
Chartered Accountants
16 18 Weir Street
Falkirk
FK1 1RA



Date: 9/12/08

Bradan Aquasurveys Limited

**Abbreviated balance sheet
as at 31 May 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		930		1,093
Current assets					
Debtors		2,324		2,755	
Cash at bank and in hand		1,143		1,835	
		<u>3,467</u>		<u>4,590</u>	
Creditors: amounts falling due within one year		<u>(2,646)</u>		<u>(3,885)</u>	
Net current assets			<u>821</u>		<u>705</u>
Total assets less current liabilities			<u>1,751</u>		<u>1,798</u>
Net assets			<u>1,751</u>		<u>1,798</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			1,750		1,797
Shareholders' funds			<u>1,751</u>		<u>1,798</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

Bradán Aquasurveys Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 May 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 May 2008 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 abbreviated accounts were approved by the Board on 24/11/08 and signed on its behalf by

Craig Robert Macadam
Director



The notes on pages 4 to 5 form an integral part of these financial statements.

Bradán Aquasurveys Limited

Notes to the abbreviated financial statements for the year ended 31 May 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2. Turnover

Turnover represents the total value, excluding value added tax, of services provided during the year falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	15% reducing balance
Fixtures, fittings and equipment	15% reducing balance
Computer equipment	33 33% straight line

1.4. Long term contracts

Amounts recoverable on long term contracts, which are included in debtors are stated at the net sales value of the work done after provisions for contingencies and anticipated future losses on contracts, less amounts received as progress payments on account Excess progress payments are included in creditors as payments received on account

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 June 2007	4,293
At 31 May 2008	4,293
Depreciation	
At 1 June 2007	3,199
Charge for year	164
At 31 May 2008	3,363
Net book values	
At 31 May 2008	930
At 31 May 2007	1,094

FAILED VALIDATION

Bradán Aquasurveys Limited

Notes to the abbreviated financial statements for the year ended 31 May 2008

continued

3. Share capital	2008 £	2007 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

4. Transactions with directors

The following directors had interest free loans during the year The movements on these loans are as follows

	Amount owing 2008 £	2007 £	Maximum in year £
Craig Robert Macadam	<u>78</u>	<u></u>	<u>78</u>