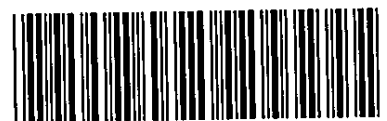


Registration number SC231696

Bradan Aquasurveys Limited
Abbreviated accounts
for the year ended 31 May 2013

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Bradan Aquasurveys Limited

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Bradan Aquasurveys Limited

**Report to the Board of Directors on the preparation of the unaudited
statutory accounts of Bradan Aquasurveys Limited for the year ended 31 May 2013.**

The following reproduces the text of the report prepared for the purposes of section 477 of the Companies Act 2006 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 order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Bradan Aquasurveys Limited for the year ended 31 May 2013 as set out on pages 3 to 8 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the board of directors of Bradan Aquasurveys Limited, as a body, in accordance with the terms of our engagement letter dated 12 September 2013. Our work has been undertaken solely to enable us to prepare the accounts on behalf of Bradan Aquasurveys Limited and state those matters that we have agreed to state to the board of directors of Bradan Aquasurveys Limited, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Bradan Aquasurveys Limited and its board of directors, as a body, for our work or for this report.

It is your duty to ensure that Bradan Aquasurveys Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Bradan Aquasurveys Limited. You consider that Bradan Aquasurveys Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Bradan Aquasurveys Limited. 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 statutory accounts.

Barrie Scott Limited
Chartered Accountants




16-18 Weir Street
Falkirk
FK1 1RA

29/10/13.

Bradan Aquasurveys Limited

**Abbreviated balance sheet
as at 31 May 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		509		392
Current assets					
Debtors		824		332	
Cash at bank and in hand		2,048		1,200	
		<u>2,872</u>		<u>1,532</u>	
Creditors: amounts falling due within one year		<u>(1,723)</u>		<u>(1,894)</u>	
Net current assets/(liabilities)			<u>1,149</u>		<u>(362)</u>
Total assets less current liabilities			<u>1,658</u>		<u>30</u>
Net assets			<u><u>1,658</u></u>		<u><u>30</u></u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>1,657</u>		<u>29</u>
Shareholders' funds			<u><u>1,658</u></u>		<u><u>30</u></u>

The directors' statements required by Sections 475(2) and (3) 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 Sections 475(2) and (3)
for the year ended 31 May 2013**

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 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2013 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; 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 Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on **26.10.13** and signed on its behalf by



Craig Robert Macadam
Director

Registration number SC231696

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 2013

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Revenue comprises the fair value of the provision of environmental consultancy. Service revenues are recognised as those services are provided to customers.

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

2. Fixed assets

Cost

At 1 June 2012

Additions

At 31 May 2013

Depreciation

At 1 June 2012

Charge for year

At 31 May 2013

Net book values

At 31 May 2013

At 31 May 2012

Tangible fixed assets £

4,056

264

4,320

3,664

147

3,811

509

392

Bradán Aquasurveys Limited

**Notes to the abbreviated financial statements
for the year ended 31 May 2013**

..... continued

3. Share capital	2013 £	2012 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
Equity Shares		
1 Ordinary shares of £1 each	1	1

4. Transactions with directors

Advances to directors

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

	Amount owing 2013 £	2012 £	Maximum in year £
Craig Robert Macadam	24	332	332
Opening balance	332		
Loans repaid	(332)		
Personal expenses	24		
	24		