

Registration number SC284358



**Brian Doig & Roy Walker Developments Ltd**

**Abbreviated accounts**

**for the year ended 30 April 2014**

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**Brian Doig & Roy Walker Developments Ltd**

**Chartered Accountants' report to the Board of Directors on the  
unaudited accounts of Brian Doig & Roy Walker Developments Ltd**

In accordance with the engagement letter dated 8 December 2009, and in order to assist you to fulfil your duties under the Companies Act 2006, we have prepared the accounts of the company on pages 2 to 5 from the accounting records and information and explanations supplied to us.

This report is made to the company's Board of Directors 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 30 April 2014 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 2006. 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.

*Findlay & Company*

**Findlay & Company  
Chartered Accountants**

**Peasiehill Road  
Arbroath  
DD11 2NJ  
29 January 2015**

**Brian Doig & Roy Walker Developments Ltd**

**Abbreviated balance sheet  
as at 30 April 2014**

		<b>2014</b>		<b>2013</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		334		446
Investments	<b>2</b>		489,567		489,567
			<u>489,901</u>		<u>490,013</u>
<b>Current assets</b>					
Stocks		260,950		260,950	
Debtors		4,450		-	
Cash at bank and in hand		36,505		26,500	
		<u>301,905</u>		<u>287,450</u>	
<b>Creditors: amounts falling due within one year</b>	<b>3</b>	(252,660)		(230,611)	
<b>Net current assets</b>			<u>49,245</u>		<u>56,839</u>
<b>Total assets less current liabilities</b>			539,146		546,852
<b>Creditors: amounts falling due after more than one year</b>	<b>4</b>		(307,385)		(338,522)
<b>Net assets</b>			<u>231,761</u>		<u>208,330</u>
<b>Capital and reserves</b>					
Called up share capital	<b>5</b>		2		2
Profit and loss account			231,759		208,328
<b>Shareholders' funds</b>			<u>231,761</u>		<u>208,330</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.**

**Brian Doig & Roy Walker Developments Ltd**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 30 April 2014**

For the year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

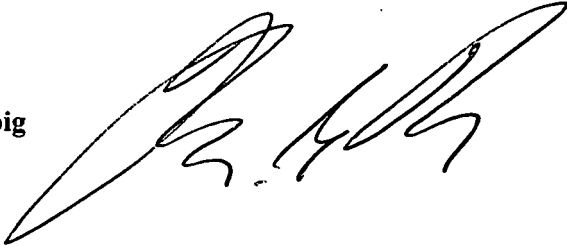
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 29 January 2015, and are signed on their behalf by:

**Brian S. Doig**  
**Director**



**Registration number SC284358**

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

**Notes to the abbreviated financial statements  
for the year ended 30 April 2014**

### 1.1. Accounting convention

## 1.2. Turnover

### 1.3. Tangible fixed assets and depreciation

Fixtures, fittings  
and equipment - 25% reducing balance

#### 1.4. Investments

### 1.5. Stock

## 2. Fixed assets

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**Brian Doig & Roy Walker Developments Ltd**

**Notes to the abbreviated financial statements  
for the year ended 30 April 2014**

..... continued

<b>3. Creditors: amounts falling due within one year</b>	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
Creditors include the following:		
Secured creditors	<u>31,500</u>	<u>31,860</u>
<b>4. Creditors: amounts falling due after more than one year</b>	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
Creditors include the following:		
Instalments repayable after more than five years	<u>181,385</u>	<u>211,082</u>
Secured creditors	<u>307,385</u>	<u>338,522</u>
<b>5. Share capital</b>	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
<b>Equity Shares</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>