

Abbreviated Accounts for the Year Ended 31 October 2015

for

BRAIDWOOD FIRE LIMITED

BRAIDWOOD FIRE LIMITED (REGISTERED NUMBER: SC274131)

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for the Year Ended 31 October 2015**

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BRAIDWOOD FIRE LIMITED

**Company Information
for the Year Ended 31 October 2015**

Director: G Bennett

Registered office: 3 Long Craig Rigg
West Shore Road
Edinburgh
Lothian
EH5 1QT

Registered number: SC274131 (Scotland)

Accountants: James Anderson & Co
Chartered Accountants
Pentland Estate
Straiton
Edinburgh
EH20 9QH

BRAIDWOOD FIRE LIMITED (REGISTERED NUMBER: SC274131)**Abbreviated Balance Sheet
31 October 2015**

		2015	2014
	Notes	£	£
Fixed assets			
Tangible assets	2	4,659	3,694
Current assets			
Debtors	3	28,554	22,374
Cash at bank		5	9,409
		<u>28,559</u>	<u>31,783</u>
Creditors			
Amounts falling due within one year		(7,450)	(5,426)
Net current assets		<u>21,109</u>	<u>26,357</u>
Total assets less current liabilities		<u>25,768</u>	<u>30,051</u>
Creditors			
Amounts falling due after more than one year		(6,021)	(487)
Provisions for liabilities		<u>(877)</u>	<u>(598)</u>
Net assets		<u>18,870</u>	<u>28,966</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		18,868	28,964
Shareholders' funds		<u>18,870</u>	<u>28,966</u>

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 October 2015

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 director on 17 May 2016 and were signed by:

G Bennett - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 October 2015**

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 2015).

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.

Plant and machinery - 25% on reducing balance
Computer equipment - 25% on reducing balance

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. Tangible fixed assets

	Total £
Cost	
At 1 November 2014	9,641
Additions	<u>2,923</u>
At 31 October 2015	<u>12,564</u>
Depreciation	
At 1 November 2014	5,947
Charge for year	<u>1,958</u>
At 31 October 2015	<u>7,905</u>
Net book value	
At 31 October 2015	<u>4,659</u>
At 31 October 2014	<u>3,694</u>

3. Debtors: amounts falling due after more than one year

The aggregate total of debtors falling due after more than one year is £ 16,814 (2014 - £ 18,282)

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2015

4. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.