

Registered Number SC140727

Burach Productions Ltd

Abbreviated Accounts

31 October 2011

Burach Productions Ltd

Registered Number SC140727

Company Information

Registered Office:

The Knowe
Rumbling Bridge
Kinross
KY13 0PT

Reporting Accountants:

McLay, McAlister & McGibbon LLP
Chartered Accountants
145 St Vincent Street
Glasgow
G2 5JF

Burach Productions Ltd

Registered Number SC140727

Balance Sheet as at 31 October 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	2,529	2,167
		<u>2,529</u>	<u>2,167</u>
Current assets			
Debtors		9,952	11,884
Cash at bank and in hand		7,336	14,070
Total current assets		<u>17,288</u>	<u>25,954</u>
Creditors: amounts falling due within one year		(19,279)	(22,140)
Net current assets (liabilities)		(1,991)	3,814
Total assets less current liabilities		<u>538</u>	<u>5,981</u>
Provisions for liabilities		(315)	(205)
Total net assets (liabilities)		<u>223</u>	<u>5,776</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		123	5,676
Shareholders funds		<u>223</u>	<u>5,776</u>

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- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 July 2012

And signed on their behalf by:

Ms C MacDonald, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 2011

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 April 2008).

Turnover

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Deferred tax assets are recognised only to the extent that the directors consider it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in the periods in which the timing differences reverse, based on the tax rates and laws enacted or substantively enacted at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings 20% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 November 2010		19,730
Additions	-	994
At 31 October 2011	-	<u>20,724</u>
Depreciation		
At 01 November 2010		17,563
Charge for year	-	632
At 31 October 2011	-	<u>18,195</u>
Net Book Value		
At 31 October 2011		2,529
At 31 October 2010	-	<u>2,167</u>

3 **Share capital**

2011

2010

	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

4 **Transactions with directors**

The director received dividends of £54,866 (2010: £67,170) during the year.

5 **ULTIMATE CONTROLLING PARTY**

The company was under control of Ms C MacDonald.