

Abbreviated Unaudited Accounts for the Year Ended 31 October 2013

for

Burach Productions Ltd

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for the Year Ended 31 October 2013

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**DIRECTOR:** Ms C MacDonald

**SECRETARY:** A MacDonald

**REGISTERED OFFICE:** The Knowe  
Rumbling Bridge  
Kinross  
KY13 0PT

**REGISTERED NUMBER:** SC140727 (Scotland)

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

Abbreviated Balance Sheet  
31 October 2013

	Notes	31.10.13 £	31.10.12 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,619	2,023
<b>CURRENT ASSETS</b>			
Debtors		2,500	11,512
Cash at bank		20,361	9,149
		<u>22,861</u>	<u>20,661</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(20,206)	(22,107)
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>2,655</u>	<u>(1,446)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		4,274	577
<b>PROVISIONS FOR LIABILITIES</b>		(197)	(250)
<b>NET ASSETS</b>		<u>4,077</u>	<u>327</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		3,977	227
<b>SHAREHOLDERS' FUNDS</b>		<u>4,077</u>	<u>327</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 31 July 2014 and were signed by:

Ms C MacDonald - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 October 2013

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.

**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 etc                      - 20% 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. 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.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2012	
and 31 October 2013	<u>20,724</u>
<b>DEPRECIATION</b>	
At 1 November 2012	18,701
Charge for year	<u>404</u>
At 31 October 2013	<u>19,105</u>
<b>NET BOOK VALUE</b>	
At 31 October 2013	<u>1,619</u>
At 31 October 2012	<u>2,023</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.13 £	31.10.12 £
100	Ordinary	1	<u>100</u>	<u>100</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 October 2013

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 October 2013 and 31 October 2012:

	31.10.13	31.10.12
	£	£
<b>Ms C MacDonald</b>		
Balance outstanding at start of year	4,229	-
Amounts advanced	-	4,229
Amounts repaid	(4,229)	-
Balance outstanding at end of year	<u>-</u>	<u>4,229</u>

5. **ULTIMATE CONTROLLING PARTY**

The company was under control of Ms C MacDonald.

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.