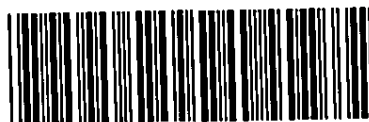


**Cranston Brown Limited**  
**SC 286080**

**Abbreviated Accounts**  
**For the year ended 31 October 2010**

Registered Number SC286080

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**Cranston Brown Limited**  
**Abbreviated Accounts**  
**Balance Sheet**  
**as at 31 October 2010**

Registered Number SC286080

	Notes	£	2010 £	£	2009 £
<b>Fixed assets</b>					
Tangible assets	2	20,894		22,693	
Intangible assets	3	110,000		131,188	
			<u>130,894</u>		<u>153,881</u>
<b>Current assets</b>					
Stocks		9,555		10,838	
Debtors		14,364		14,364	
Cash at bank and in hand		5,132		3,713	
			<u>29,051</u>		<u>28,915</u>
<b>Creditors:</b> amounts falling due within one year			(41,767)		(46,134)
<b>Net current (liabilities)/ assets</b>			(12,716)		(17,219)
<b>Long term liabilities</b>			(115,865)		(134,161)
<b>Net assets</b>			<u>2,313</u>		<u>2,501</u>
<b>Capital and reserves</b>					
Called up share capital	4		100		100
Profit and loss account			2,213		2,401
			<u>2,313</u>		<u>2,501</u>

For the year ended 31 October 2010 the company was entitled to exemption under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.


The directors acknowledge their responsibility for:

- (1) ensuring 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 the company's affairs as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of the Companies Act relating to financial statements, so far as applicable to the company;

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

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board on 26 July 2011

  
Angela Brown  
Director

**Cranston Brown Limited**  
**Abbreviated Accounts**  
**For the year ended 31 October 2010**

**Notes**

**1 Accounting policies**

**1.1 Basis of preparation**

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

**1.2 Tangible fixed assets**

Depreciation is provided on fixed assets at rates calculated to write-off the cost less estimated residual value of each asset over its expected useful life as follows:

	Rate	
	per annum	Basis
Fixtures, fittings and equipment	6 - 20%	Straight line

**1.3 Goodwill**

Acquired goodwill is written-off in equal annual instalments over its useful economic life

**1.4 Leasing**

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

**1.5 Stocks and work in progress**

Stock is valued at the lower of cost and net realisable value

**2 Tangible fixed assets**

	<b>Fixtures, Fittings and Equipment</b>
<b>Cost</b>	
At beginning of period	33,528
Additions	980
At end of period	<u>34,508</u>
<b>Depreciation</b>	
At beginning of period	10,835
Charge for the period	2,779
At end of period	<u>13,614</u>
<b>Net book value as at 31 October 2010</b>	20,894
Net book value at 31 October 2009	<u>22,693</u>

**Cranston Brown Limited**  
**Abbreviated Accounts**  
**For the year ended 31 October 2010**

**Notes**

**3 Goodwill**

**Cost**

At beginning of period	165,000
Additions	-

At end of period	<u>165,000</u>
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**Depreciation**

At beginning of period	33,812
Charge for the period	21,188

At end of period	<u>55,000</u>
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<b>Net book value at 31 October 2010</b>	<b>110,000</b>
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Net book value at 31 October 2009	<u>131,188</u>
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**4 Called up share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100 ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
100 ordinary shares of £1 each	<u>100</u>	<u>100</u>