Registered Number 01592921

BRAINSTAR LIMITED

Abbreviated Accounts

31 March 2011

BRAINSTAR LIMITED **Registered Number 01592921**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		48,167		52,417
Tangible	3		1,324		2,165
Total fixed assets			49,491		54,582
Current assets					
Stocks		900		1,800	
Debtors		21,127		19,227	
Cash at bank and in hand		46,166		42,253	
Total current assets		68,193		63,280	
Creditors: amounts falling due within one year		(13,299)		(13,080)	
Net current assets			54,894		50,200
Total assets less current liabilities			104,385		104,782
Total net Assets (liabilities)			104,385		104,782
Capital and reserves					
Called up share capital			100		100
Share premium account					0
Profit and loss account			104,285		104,682
Shareholders funds			104,385		104,782

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 26 August 2011

And signed on their behalf by:
S Khan, 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 March 2011

1 Accounting policies

The accounts 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 the value, net of value added tax and discounts of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and Machinery	10.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2010	85,000
At 31 March 2011	85,000
Depreciation	
At 31 March 2010	32,583
Charge for year	4,250
At 31 March 2011	36,833
Net Book Value	
At 31 March 2010	52,417
At 31 March 2011	48,167

3 Tangible fixed assets

Cost	£
At 31 March 2010	8,411
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	8,411
Depreciation	
At 31 March 2010	6,246
Charge for year	841
on disposals	

At 31 March 2011	7,087
Net Book Value	
At 31 March 2010	2,165
At 31 March 2011	1,324