Registered Number 02286821

BROOKLANDS VINTAGE MOTOR COMPANY LIMITED

Abbreviated Accounts

31 March 2012

BROOKLANDS VINTAGE MOTOR COMPANY LIMITED **Registered Number 02286821**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		313,969		332,437
Total fixed assets			313,969		332,437
Current assets					
Debtors		364		1,028	
Cash at bank and in hand		264		223	
Total current assets		628		1,251	
Creditors: amounts falling due within one year		(204,913)		(192,621)	
Net current assets			(204,285)		(191,370)
Total assets less current liabilities			109,684		141,067
Total net Assets (liabilities)			109,684		141,067
Capital and reserves					
Called up share capital			272,002		272,002
Share premium account			374,250		374,250
Profit and loss account			(536,568)		(505,185)
Shareholders funds			109,684		141,067

a. For the year ending 31 March 2012 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 10 December 2012

And signed on their behalf by:
Mr M J Bishop, 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 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Land and Buildings	3.70%	Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2011	498,656
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	498,656
Depreciation	
At 31 March 2011	166,219
Charge for year	18,468
on disposals	
At 31 March 2012	184,687
Net Book Value	
At 31 March 2011	332,437
At 31 March 2012	313,969

3 Transactions with directors

Creditors falling due within one year is a Directors Loan Account.