Registered Number 04837513

BRITAIN ACCOUNTANTS LTD

Abbreviated Accounts

31 July 2011

BRITAIN ACCOUNTANTS LTD **Registered Number 04837513**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		6,001		9,001
Tangible	3		7,275		9,699
Total fixed assets			13,276		18,700
Current assets					
Cash at bank and in hand		13,812		11,375	
Total current assets		13,812		11,375	
Creditors: amounts falling due within one year		(20,685)		(28,987)	
Net current assets			(6,873)		(17,612)
Total assets less current liabilities			6,403		1,088
Total net Assets (liabilities)			6,403		1,088
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			6,303		988
Shareholders funds			6,403		1,088

a. For the year ending 31 July 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 25 April 2012

And signed on their behalf by:
Teddy Nazim, 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 July
2011

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.

Plant and Machinery	25.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 July 2010	30,001
At 31 July 2011	30,001
Depreciation	
At 31 July 2010	21,000
Charge for year	3,000
At 31 July 2011	24,000
Net Book Value	
At 31 July 2010	9,001
At 31 July 2011	6,001

3 **Tangible fixed assets**

Cost	£
At 31 July 2010	34,634
additions	
disposals	
revaluations	
transfers	
At 31 July 2011	34,634
Depreciation	
At 31 July 2010	24,935
Charge for year	2,424
on disposals	
At 31 July 2011	27,359
Net Book Value	

At 31 July 2010	9,699
At 31 July 2011	7,275

4 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100