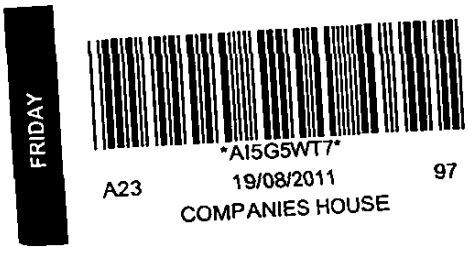
COMPANY REGISTRATION NUMBER 5456421

BRAMLEY ELECTRICAL LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

31 MARCH 2011



PELLS
Chartered Accountants
1 Derby Road
Eastwood
Nottingham
NG16 3PA

BRAMLEY ELECTRICAL LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2011

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BRAMLEY ELECTRICAL LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2011

	Note	2011 £	£	2010 £	£
FIXED ASSETS	2				
Intangible assets			25,000		25,000
Tangible assets			5,387		6,733
			30,387		31,733
CURRENT ASSETS					
Stocks		750		750	
Debtors		18,405		24,861	
Cash at bank and in hand		15,309		6	
		34,464		25,617	
CREDITORS: Amounts falling due within one year		61,590		54,942	
NET CURRENT LIABILITIES			(27,126)		(29,325)
TOTAL ASSETS LESS CURRENT LIABILITIES			3,261		2,408
CAPITAL AND RESERVES					
Called-up equity share capital	3		1,000		1,000
Profit and loss account			2,261		1,408
SHAREHOLDERS' FUNDS			3,261		2,408

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 25 July 2011

MR BRAMLEY W Bramley 16-08-2011

Company Registration Number 5456421

The notes on pages 2 to 3 form part of these abbreviated accounts

BRAMLEY ELECTRICAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2011

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Goodwill

Positive purchased goodwill arising on acquisitions is capitalised, classified as an asset on the Balance Sheet and amortised over its estimated useful life up to a maximum of 20 years This length of time is presumed to be the maximum useful life of purchased goodwill because it is difficult to make projections beyond this period Goodwill is reviewed for impairment at the end of the first full financial year following each acquisition and subsequently as and when necessary if circumstances emerge that indicate that the carrying value may not be recoverable

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery	-	20% Reducing Balance
Motor Vehicles	-	20% Reducing Balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis

BRAMLEY ELECTRICAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2011

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 April 2010 and 31 March 2011	**25,000**	**11,276**	**36,276**
DEPRECIATION			
At 1 April 2010	–	**4,543**	**4,543**
Charge for year	–	**1,346**	**1,346**
At 31 March 2011	–	**5,889**	**5,889**
NET BOOK VALUE			
At 31 March 2011	**25,000**	**5,387**	**30,387**
At 31 March 2010	25,000	6,733	31,733

3. SHARE CAPITAL

Authorised share capital:

	2011 £	2010 £
1,000 Ordinary shares of £1 each	**1,000**	1,000

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
1,000 Ordinary shares of £1 each	**1,000**	**1,000**	1,000	1,000