

REGISTERED NUMBER: 05688984 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

FOR

BRAEBURN STRUCTURES LTD

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23/12/2011

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COMPANIES HOUSE

BRAEBURN STRUCTURES LTD

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FOR THE YEAR ENDED 31 MARCH 2011

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BRAEBURN STRUCTURES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011

DIRECTOR:	A P Richardson
SECRETARY:	Mrs A Richardson
REGISTERED OFFICE:	30 Cambridge Street St Neots Cambridgeshire PE19 1JL
REGISTERED NUMBER:	05688984 (England and Wales)
ACCOUNTANTS:	Bradshaw Johnson 30 Cambridge Street St Neots Cambridgeshire PE19 1JL

BRAEBURN STRUCTURES LTD

ABBREVIATED BALANCE SHEET
31 MARCH 2011

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Tangible assets	2		834		1,112
CURRENT ASSETS					
Debtors		5,198		6,444	
Cash at bank		8,834		1,691	
		<u>14,032</u>		<u>8,135</u>	
CREDITORS					
Amounts falling due within one year		<u>12,913</u>		<u>8,345</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>1,119</u>		<u>(210)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,953		902
PROVISIONS FOR LIABILITIES			<u>60</u>		<u>93</u>
NET ASSETS			<u>1,893</u>		<u>809</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>1,891</u>		<u>807</u>
SHAREHOLDERS' FUNDS			<u>1,893</u>		<u>809</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

BRAEBURN STRUCTURES LTD

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2011

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

The financial statements were approved by the director on 12 December 2011 and were signed by

A handwritten signature in black ink, appearing to read 'A.P. Richardson', followed by a long horizontal flourish.

A P Richardson - Director

The notes form part of these abbreviated accounts

BRAEBURN STRUCTURES LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Office equipment - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010 and 31 March 2011	2,844
DEPRECIATION	
At 1 April 2010	1,732
Charge for year	278
At 31 March 2011	2,010
NET BOOK VALUE	
At 31 March 2011	834
At 31 March 2010	1,112

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31 3 11 £	31 3 10 £
Number	Class			
2	Ordinary	£1	2	2