

COMPANY REGISTRATION NUMBER 05688984

BRAEBURN STRUCTURES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2012



BRAEBURN STRUCTURES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2012

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BRAEBURN STRUCTURES LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2012

	Note	£	2012 £	£	2011 £
FIXED ASSETS	2				
Tangible assets			1,490		834
CURRENT ASSETS					
Debtors		13,026		5,198	
Cash at bank and in hand		<u>1,598</u>		<u>8,834</u>	
		14,624		14,032	
CREDITORS: Amounts falling due within one year		<u>15,751</u>		<u>12,913</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(1,127)</u>		<u>1,119</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			363		1,953
PROVISIONS FOR LIABILITIES			<u>245</u>		<u>60</u>
			<u>118</u>		<u>1,893</u>
CAPITAL AND RESERVES					
Called-up equity share capital	4		2		2
Profit and loss account			<u>116</u>		<u>1,891</u>
SHAREHOLDERS' FUNDS			<u>118</u>		<u>1,893</u>

The Balance sheet continues on the following page
The notes on pages 3 to 4 form part of these abbreviated accounts.

BRAEBURN STRUCTURES LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 MARCH 2012

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
17.12.12

A P Richardson

Director



Company Registration Number 05688984

The notes on pages 3 to 4 form part of these abbreviated accounts.

BRAEBURN STRUCTURES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2012

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 receivable for services provided during the period net of flat rate scheme Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the period, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

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

Property improvements	- 25% per annum reducing balance
Office equipment	- 25% per annum reducing balance or straight line

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

BRAEBURN STRUCTURES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2012

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2011	2,844
Additions	<u>1,102</u>
At 31 March 2012	<u>3,946</u>
 DEPRECIATION	
At 1 April 2011	2,010
Charge for year	<u>446</u>
At 31 March 2012	<u>2,456</u>
 NET BOOK VALUE	
At 31 March 2012	<u>1,490</u>
At 31 March 2011	<u>834</u>

3. TRANSACTIONS WITH THE DIRECTOR

A P Richardson maintains a loan account with the company. At the balance sheet date £3,383 was due to the company (2011 £3,541). During the year the loan was reduced by a use of home charge and expenses paid on behalf of the company as well as expenses, dividends and salary due from the company totalling £44,955. The loan was increased by payments made by the company to and on behalf of A P Richardson of £44,797. No amounts were written off during the year and no interest was charged.

4. SHARE CAPITAL

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>