Registered Number 06230430

BRUNSWICK COMPUTERS LIMITED

Abbreviated Accounts

30 April 2011

BRUNSWICK COMPUTERS LIMITED **Registered Number 06230430**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		12,341		9,507	
Cash at bank and in hand		40		223	
Total current assets		12,381		9,730	
Creditors: amounts falling due within one year		(10,381)		(8,040)	
Net current assets			2,000		1,690
Total assets less current liabilities			2,000		1,690
Total net Assets (liabilities)			2,000		1,690
Capital and reserves					
Called up share capital			1		1
Profit and loss account			1,999		1,689
Shareholders funds			2,000		1,690

a. For the year ending 30 April 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 10 January 2012

And signed on their behalf by:
J Steers, 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 30 April 2011

1 Accounting policies

The financial statements have been prepared under the historical cost accounting rules , and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) (FRSSE).

Turnover

The figure for turnover shown in the accounts , represents amounts invoiced during the year , net of value added tax.

2 Related party disclosures

The company sold goods and services totalling £2,390 (2010 £2,825) to Computer Plus Ltd , a company in which J Steers is a director. The Company purchased goods and services during the year totalling £900 (2010 £900) from Computer Plus Ltd . The balance due from Computer Plus Ltd at the year end was £2,125 (2010 £1,758)