

Registered Number 06230430

BRUNSWICK COMPUTERS LIMITED

Abbreviated Accounts

30 April 2012

BRUNSWICK COMPUTERS LIMITED

Registered Number 06230430

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		1,037		12,341	
Cash at bank and in hand		1,642		40	
Total current assets		<u>2,679</u>		<u>12,381</u>	
Creditors: amounts falling due within one year		(832)		(10,381)	
Net current assets			1,847		2,000
Total assets less current liabilities			<u>1,847</u>		<u>2,000</u>
Total net Assets (liabilities)			1,847		2,000
Capital and reserves					
Called up share capital			1		1
Profit and loss account			<u>1,846</u>		<u>1,999</u>
Shareholders funds			<u>1,847</u>		<u>2,000</u>

- a. For the year ending 30 April 2012 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 January 2013

And signed on their behalf by:

J S 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 2012

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

2 Related party disclosures

During the year the Company purchased goods and services totalling £900 (2011 £900) from Computer Plus Limited, a company in which J. Steers is materially interested as a director and shareholder. The Company sold goods totalling £1,810 (2011 £2,390) to Computer Plus Limited. The balance due from Computer Plus Limited at the year end was £374 (2011 £2,125).