

Registered Number 06303021

BROMLEY EMERGENCY TRAINING AND RESEARCH LIMITED

Abbreviated Accounts

31 July 2011

BROMLEY EMERGENCY TRAINING AND RESEARCH LIMITED

Registered Number 06303021

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1		1,878
Total fixed assets			1		1,878
Current assets					
Debtors		30,000		30,000	
Cash at bank and in hand		39,741		27,625	
Total current assets		<u>69,741</u>		<u>57,625</u>	
Creditors: amounts falling due within one year		(36,807)		(30,045)	
Net current assets			32,934		27,580
Total assets less current liabilities			<u>32,935</u>		<u>29,458</u>
Total net Assets (liabilities)			32,935		29,458
Capital and reserves					
Called up share capital			1		1
Profit and loss account			<u>32,934</u>		<u>29,457</u>
Shareholders funds			<u>32,935</u>		<u>29,458</u>

- a. For the year ending 31 July 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 November 2011

And signed on their behalf by:

Ian Stell, 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 31 July 2011

1 Accounting policies

The accounts 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 total invoice value, excluding value added tax, of sales made during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 July 2010	8,088
additions	
disposals	
revaluations	
transfers	
At 31 July 2011	<u>8,088</u>
Depreciation	
At 31 July 2010	6,210
Charge for year	1,877
on disposals	
At 31 July 2011	<u>8,087</u>
Net Book Value	
At 31 July 2010	1,878
At 31 July 2011	<u>1</u>