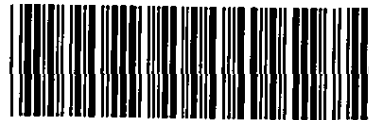


Company Registration No 06794708 (England and Wales)

BRAY SOUND LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2013

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BRAY SOUND LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		27,614		21,961
Current assets					
Debtors		11,275		3,364	
Cash at bank and in hand		5,380		9,582	
		<u>16,655</u>		<u>12,946</u>	
Creditors: amounts falling due within one year		<u>(19,571)</u>		<u>(32,754)</u>	
Net current liabilities			<u>(2,916)</u>		<u>(19,808)</u>
Total assets less current liabilities			24,698		2,153
Creditors: amounts falling due after more than one year			<u>(20,854)</u>		<u>-</u>
			<u>3,844</u>		<u>2,153</u>
Capital and reserves					
Called up share capital	3		11		11
Profit and loss account			3,833		2,142
Shareholders' funds			<u>3,844</u>		<u>2,153</u>

BRAY SOUND LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2013

For the financial year ended 31 January 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 27/06/2013



Sean Taylor
Director

Company Registration No. 06794708

BRAY SOUND LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	25% on written down value
Motor vehicles	25% on written down value

1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

BRAY SOUND LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2013

2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2012	42,345
Additions	30,691
Disposals	(31,425)
At 31 January 2013	41,611
Depreciation	
At 1 February 2012	20,384
On disposals	(15,591)
Charge for the year	9,204
At 31 January 2013	13,997
Net book value	
At 31 January 2013	27,614
At 31 January 2012	21,961

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
11 Ordinary shares of £1 each	11	11

4 Related party relationships and transactions

Loans to directors

Transactions in relation to loans with directors during the year are outlined in the table below

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Sean Taylor - Loan	-	62	3,000	-	(2,903)	159
		62	3,000	-	(2,903)	159