Registered Number 06844591

Braemore Signs Limited

Abbreviated Accounts

31 March 2012

Braemore Signs Limited **Registered Number 06844591**

Company Information

Registered Office:
44 Church Street
Bocking
BRAINTREE
Essex
CM7 5JY

Reporting Accountants:
Alison Hurrell Limited

44 Church Street
Bocking
BRAINTREE
Essex
CM7 5JY

Braemore Signs Limited **Registered Number 06844591**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		6,136		8,256
			6,136		8,256
Current assets					
Debtors		4,898		10,747	
Total current assets		4,898		10,747	
Creditors: amounts falling due within one year		(14,040)		(14,346)	
Net current assets (liabilities)			(9,142)		(3,599)
Total assets less current liabilities			(3,006)		4,657
Creditors: amounts falling due after more than one year			0		(3,178)
Provisions for liabilities			(1,289)		(1,356)
Total net assets (liabilities)			(4,295)		123
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(4,395)		23
Shareholders funds			(4,295)		123

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 09 August 2012

And signed on their behalf by:
J P Burke, 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 March 2012

1 **Accounting policies**

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Plant and machinery	0% Straight line over 3 years
Motor vehicles	25% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	12,741
At 31 March 2012	12,741
Depreciation	
At 01 April 2011	4,485
Charge for year	2,120
At 31 March 2012	6,605
Net Book Value	
At 31 March 2012	6,136
At 31 March 2011	8,256

3 **Share capital**

	2012	2011
	£	**£**
Allotted, called up and fully paid:		

100 Ordinary shares of £1 each	100	100

4 Transactions with directors

J P Burke had a loan during the year. The balance at 31 March 2012 was £1,248 (1 April 2011 - £7,097), £5,849 was repaid during the year.