Registered Number SC340976

DAVID A. BRENNAN LTD.

Abbreviated Accounts

30 April 2012

DAVID A. BRENNAN LTD. **Registered Number SC340976**

Abbreviated Balance Sheet as at 30 April 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	11,591	7,984
		11,591	7,984
Current assets			
Stocks		20,800	20,300
Debtors		8,643	13,922
		29,443	34,222
Creditors: amounts falling due within one year		(40,085)	(41,297)
Net current assets (liabilities)		(10,642)	(7,075)
Total assets less current liabilities		949	909
Total net assets (liabilities)		949	909
Capital and reserves			
Called up share capital		1	1
Profit and loss account		948	908
Shareholders' funds		949	909

- For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 October 2012

And signed on their behalf by:
Mr D Brennan, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
The turnover shown in the Profit & Loss account represents amounts invoiced during the year exclusive of Value Added Tax

Tangible assets depreciation policy
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 20% reducing
Motor Vehicles - 20% reducing

2 Tangible fixed assets

	£
Cost	
At 1 May 2011	11,770
Additions	6,505
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2012	18,275
Depreciation	
At 1 May 2011	3,786
Charge for the year	2,898
On disposals	-
At 30 April 2012	6,684
Net book values	
At 30 April 2012	11,591
At 30 April 2011	7,984

3 Transactions with directors

There were no transactions with Directors in the year.

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