Registered Number SC361241

BR. ENG. SERVICES LIMITED

Abbreviated Accounts

30 June 2012

BR. ENG. SERVICES LIMITED **Registered Number SC361241**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	3,319	-
		3,319	-
Current assets			
Debtors		1,551	-
Cash at bank and in hand		109,217	72,604
		110,768	72,604
Creditors: amounts falling due within one year		(28,327)	(19,490)
Net current assets (liabilities)		82,441	53,114
Total assets less current liabilities		85,760	53,114
Total net assets (liabilities)		85,760	53,114
Capital and reserves			
Called up share capital		100	100
Profit and loss account		85,660	53,014
Shareholders' funds		85,760	53,114

- For the year ending 30 June 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 19 February 2013

And signed on their behalf by:
BRIAN REID, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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
Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	-
Additions	4,425
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	4,425
Depreciation	
At 1 July 2011	-
Charge for the year	1,106
On disposals	-
At 30 June 2012	1,106
Net book values	
At 30 June 2012	3,319
At 30 June 2011	-

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 1072 of the Companies Act 2006.