

Registered Number SC404255

BrindySoft.com Ltd

Abbreviated Accounts

30 June 2012

BrindySoft.com Ltd

Registered Number SC404255

Balance Sheet as at 30 June 2012

	Notes	2012	
		£	£
Fixed assets	2		
Tangible		1,311	
		<u>1,311</u>	-
Current assets			
Debtors		1,800	
Cash at bank and in hand		11,208	
Total current assets		<u>13,008</u>	-
Creditors: amounts falling due within one year		(8,490)	
Net current assets (liabilities)		4,518	
Total assets less current liabilities		<u>5,829</u>	-
Total net assets (liabilities)		<u>5,829</u>	-
Capital and reserves			
Called up share capital	4	1	
Profit and loss account		5,828	
Shareholders funds		<u>5,829</u>	-

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- a. 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.
 - 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 18 July 2012

And signed on their behalf by:

Mr C Brind, Director

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Notes to the Abbreviated Accounts

For the year ending 30 June 2012

1 **Accounting policies**

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

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

Plant & Machinery 0% Method for Plant & equipment

2 **Fixed Assets**

		Tangible Assets	Total
		£	£
Cost or valuation			
Additions	-	<u>1,966</u>	<u>1,966</u>
At 30 June 2012	-	<u>1,966</u>	<u>1,966</u>
Depreciation			
Charge for year	-	<u>655</u>	<u>655</u>
At 30 June 2012	-	<u>655</u>	<u>655</u>
Net Book Value			
At 30 June 2012		1,311	1,311

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2012
	£
Authorised share capital:	
1 Ordinary of £1 each	1
Allotted, called up and fully paid:	
1 Ordinary of £1 each	1