

REGISTERED NUMBER: 1173865 (England and Wales)

Abbreviated Unaudited Accounts for the year ended 31 March 2008

for

Brungers Ladders Limited

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COMPANIES HOUSE

Brungers Ladders Limited

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Brungers Ladders Limited
Company Information
for the year ended 31 March 2008

DIRECTOR: Mr D W Brunger

SECRETARY: Mrs S Brunger

REGISTERED OFFICE: 12 Maple Avenue
Maidstone
Kent
ME16 0DD

REGISTERED NUMBER: 1173865 (England and Wales)

ACCOUNTANTS: Pentins
Chartered Accountants
Lullingstone House
5 Castle Street
Canterbury
Kent
CT1 2FG

Brungers Ladders Limited

**Abbreviated Balance Sheet
31 March 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	185,000	185,000
CURRENT ASSETS			
Debtors		6,429	6,429
Cash at bank		38,027	26,740
		<u>44,456</u>	<u>33,169</u>
CREDITORS			
Amounts falling due within one year		<u>5,660</u>	<u>3,825</u>
NET CURRENT ASSETS		<u>38,796</u>	<u>29,344</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>223,796</u></u>	<u><u>214,344</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	15,000	15,000
Share premium		14,376	14,376
Revaluation reserve		147,792	147,792
Profit and loss account		<u>46,628</u>	<u>37,176</u>
SHAREHOLDERS' FUNDS		<u><u>223,796</u></u>	<u><u>214,344</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 26-2-09 and were signed by:

D.W. Brunger
Director

The notes form part of these abbreviated accounts

Brungers Ladders Limited

Notes to the Abbreviated Accounts for the year ended 31 March 2008

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 January 2007).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 20% on cost

Deferred tax

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

Investment properties

In accordance with Statement of Standard Accounting Practice number 19 'Accounting for Investment Properties' ('SSAP 19'), the company's properties are held for long-term investment and are included in the Balance Sheet at their open market values. The surplus or deficit on revaluation of the properties is transferred to the revaluation reserve. Depreciation is not provided in respect of the investment properties.

This treatment is a departure from the requirements of the Companies Act 1985 concerning depreciation of fixed assets. The directors consider that this policy is necessary in order that the financial statements may give a true and fair view as, in their view, current values and current changes in current values are of prime importance rather than the calculation of systematic annual depreciation.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	
and 31 March 2008	186,199
DEPRECIATION	
At 1 April 2007	
and 31 March 2008	1,199
NET BOOK VALUE	
At 31 March 2008	185,000
At 31 March 2007	185,000

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
15,000	Ordinary	£1	15,000	15,000