

Company Registration No 2383683 (England and Wales)

**THE BRAIN TRUST LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2011**

WEDNESDAY



\*A00NAZSQ\*

A05

21/12/2011

#296

COMPANIES HOUSE

# THE BRAIN TRUST LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

Notes	2011 £	£	2010 £	£
<b>Current assets</b>				
Cash at bank and in hand	36		41	
Creditors: amounts falling due within one year	(6,638)		(5,950)	
<b>Total assets less current liabilities</b>		<u>(6,602)</u>		<u>(5,909)</u>
<b>Capital and reserves</b>				
Profit and loss account		(6,602)		(5,909)
<b>Shareholders' funds</b>		<u>(6,602)</u>		<u>(5,909)</u>

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

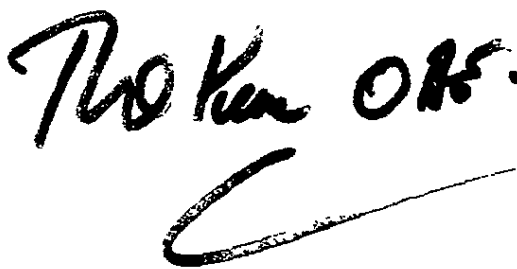
The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 20 December 2011

R D Keene OBE  
Director

Company Registration No. 2383683



# **THE BRAIN TRUST LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

***FOR THE YEAR ENDED 31 MARCH 2011***

---

### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The directors have arranged for sufficient funds to be made available to the company to ensure that it remains a going concern for the foreseeable future

#### **1.2 Turnover**

Turnover represents donations received in the year

### **2 Transactions with directors**

At the year end date Mr R D Keene OBE, a director, was owed £5,798 (2010 £5,155)