

**THE BRAIN TRUST LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

**Company Registration Number 02383683**



**Baker Tilly Business Services Limited**  
Chartered Accountants  
66 Chiltern Street  
London  
W1U 4JT

**THE BRAIN TRUST LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2013**

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**THE BRAIN TRUST LIMITED**

Registered Number 02383683

**ABBREVIATED BALANCE SHEET****31 MARCH 2013**

	Note	2013 £	£	2012 £	£
<b>Current assets</b>					
Cash at bank and in hand		128		2,544	
<b>Creditors Amounts falling due within one year</b>		(12,107)		(12,878)	
<b>Net current liabilities</b>			(11,979)		(10,334)
<b>Capital and reserves</b>					
Share capital	3		-		-
Profit and loss account			(11,979)		(10,334)
<b>Shareholder's funds</b>			(11,979)		(10,334)

For the year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

**Directors' responsibilities**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved by the directors and authorised for issue on 9 December 2013, and are signed on their behalf by



**R.D. Keene OBE**  
Director

The notes on page 2 form part of these abbreviated accounts

**THE BRAIN TRUST LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2013**

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**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)

The company is dependent upon continued finance being available which at the present time comprises a loan by Mr R D Keene, a director. Mr Keene has confirmed that sufficient funds will continue to be made available to allow the company to meet its liabilities as they fall due. Therefore, these financial statements have been prepared on the basis that the company will continue to be a going concern for the foreseeable future.

**Turnover**

The turnover shown in the profit and loss account represents the value of all donations received during the year.

**2. Transactions with the directors**

At the year end date the sum of £12,107 was owed to Mr R D Keene, a director (2012 £11,798)

**3. Share capital**

<b>2013</b>		<b>2012</b>	
<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>

The company is limited by guarantee so does not have any share capital