
BRENT CROSS COMMERCIALS LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2010

MONDAY



LALFKR9F

L10

31/01/2011

26

COMPANIES HOUSE

BRENT CROSS COMMERCIALS LIMITED
REGISTERED NUMBER 3127012

ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2010

	Note	£	2010 £	£	2009 £
FIXED ASSETS					
Tangible assets	2		162,370		185,682
CURRENT ASSETS					
Debtors		14,453		16,498	
Cash at bank		-		11,995	
		<u>14,453</u>		<u>28,493</u>	
CREDITORS amounts falling due within one year		<u>(132,129)</u>		<u>(108,071)</u>	
NET CURRENT LIABILITIES			<u>(117,676)</u>		<u>(79,578)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>44,694</u>		<u>106,104</u>
PROVISIONS FOR LIABILITIES					
Deferred tax			<u>(5,841)</u>		<u>(19,410)</u>
NET ASSETS			<u><u>38,853</u></u>		<u><u>86,694</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		4		6
Capital redemption reserve			2		-
Profit and loss account			<u>38,847</u>		<u>86,688</u>
SHAREHOLDERS' FUNDS			<u><u>38,853</u></u>		<u><u>86,694</u></u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. 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 30 April 2010 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 27/1/2011


C Garrett
 Director


A Garrett
 Director

The notes on pages 2 to 3 form part of these financial statements

BRENT CROSS COMMERCIALS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2010

1 ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Motor vehicles	-	25%	reducing balance
Fixtures & fittings	-	25%	reducing balance

1.4 DEFERRED TAXATION

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse

Deferred tax assets and liabilities are not discounted

BRENT CROSS COMMERCIALS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2010**

2 TANGIBLE FIXED ASSETS

	£
COST	
At 1 May 2009	423,072
Additions	69,745
Disposals	(102,185)
	<hr/>
At 30 April 2010	390,632
	<hr/>
DEPRECIATION	
At 1 May 2009	237,390
Charge for the year	54,133
On disposals	(63,261)
	<hr/>
At 30 April 2010	228,262
	<hr/>
NET BOOK VALUE	
At 30 April 2010	162,370
	<hr/>
At 30 April 2009	185,682
	<hr/>

3. SHARE CAPITAL

	2010 £	2009 £
ALLOTTED, CALLED UP AND FULLY PAID		
4 (2009 - 6) Ordinary shares of £1 each	4	6
	<hr/>	<hr/>