

Registered Number 03369230

BRIARCOM ENGINEERING (UK) LIMITED

Abbreviated Accounts

31 December 2008

BRIARCOM ENGINEERING (UK) LIMITED

Registered Number 03369230

Balance Sheet as at 31 December 2008

	Notes	2008 £	£	2007 £	£
Current assets					
Debtors		56,303		46,289	
Cash at bank and in hand		1,058		6,374	
Total current assets		<u>57,361</u>		<u>52,663</u>	
Creditors: amounts falling due within one year		(54,075)		(44,796)	
Net current assets			3,286		7,867
Total assets less current liabilities			<u>3,286</u>		<u>7,867</u>
Total net Assets (liabilities)			3,286		7,867
Capital and reserves					
Called up share capital			1		1
Profit and loss account			<u>3,285</u>		<u>7,866</u>
Shareholders funds			<u>3,286</u>		<u>7,867</u>

- a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 03 June 2009

And signed on their behalf by:
M.MUSSA, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to produce such a statement under the Financial Reporting Standard for Smaller Entities.

Turnover

There was no turnover in the period under review (2007: Nil).

2 Related party disclosures

During the period under review the company paid £1,673 to MD Management Corporation (2007: £1,537) a company in which a shareholder of the company's parent undertaking has a material beneficial interest.

3 Ultimate parent undertaking

The ultimate parent undertaking is Marksman Nominees Limited, a company registered in Liberia.