

Registered Number 03369230

BRIARCOM ENGINEERING (UK) LIMITED

Abbreviated Accounts

31 December 2011

BRIARCOM ENGINEERING (UK) LIMITED

Registered Number 03369230

Balance Sheet as at 31 December 2011

	Notes	2011	2010
		£	£
Current assets			
Debtors		786	1,932
Cash at bank and in hand		2,335	1,755
Total current assets		<u>3,121</u>	<u>3,687</u>
Creditors: amounts falling due within one year		(13,401)	(9,058)
Net current assets		(10,280)	(5,371)
Total assets less current liabilities		<u>(10,280)</u>	<u>(5,371)</u>
Total net Assets (liabilities)		(10,280)	(5,371)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>(10,281)</u>	<u>(5,372)</u>
Shareholders funds		<u>(10,280)</u>	<u>(5,371)</u>

- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 May 2012

And signed on their behalf by:

M. MUSSA, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

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)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

2 Related party disclosures

During the period under review the company paid £1,228 to MD Management Corporation (2010: £1,297) 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.