

BRIT-CON LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED  
31 DECEMBER 2012

FRIDAY



A19      "A2GUTMMI"      #42  
13/09/2013  
COMPANIES HOUSE

Company Number 3417238

**BRIT-CON LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2012**

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Registered in England No 3417238

**BALANCE SHEET****AS AT 31 DECEMBER 2012**

	Note	£	2012	£	£	2011	£
<b>Fixed Assets</b>							
Tangible assets				-			-
<b>Current Assets</b>							
Debtors	2	2,497		-			-
Cash at bank and in hand		-		-			-
			2,497				-
<b>Creditors</b> amounts falling due within one year	3	(56,179)				(47,806)	
<b>Net Current Assets</b>				(53,682)			(47,806)
<b>Total Assets less Current Liabilities</b>				(53,682)			(47,806)
<b>Creditors</b> amounts falling due after more than one year				-			-
				£ (53,682)			£ (47,806)
				=====			=====
<b>Capital and Reserves</b>							
Called up share capital	4			2			2
Profit and loss account				(53,684)			(47,808)
<b>Shareholders Funds</b>				£ (53,682)			£ (47,806)
				=====			=====

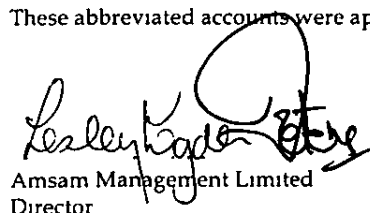
For the year ending 31<sup>st</sup> December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

**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,
- the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts,
- these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008)

The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime

These abbreviated accounts were approved by the board of directors on 4<sup>th</sup> September 2013 and were signed on its behalf by

  
 Lesley Kader  
 Amsam Management Limited  
 Director

**NOTES TO THE ACCOUNTS**

**1 Accounting Policies**

The following accounting policies have been consistently applied in dealing with the items which are considered material in relation to the company's accounts

***Basis of preparation***

The accounts have been prepared under the historical cost accounting rules, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

***Turnover***

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers during the year

***Taxation***

The charge for taxation is based on the profit for the year at the prevailing small company rate, as adjusted for any over or under provisions in previous years

***Research and Development***

No expenditure has been incurred on research and development

***Pension Costs***

No pension scheme is in operation and no other pension payments are made

***Foreign Currencies***

Transactions in foreign currencies are recorded using the rate of exchange ruling at the date of the transaction  
Monetary assets and liabilities denominated in foreign currencies are translated using the rate of exchange ruling at the balance sheet date and the gains or losses on translation are included in the profit and loss account

**NOTES TO THE ACCOUNTS (CONT'D)****2 Debtors**

All debtors are receivable within one year

**3 Creditors. amounts falling due within one year**

All creditors are considered payable within one year

**4 Called up Share Capital**

	<u>2012</u>	<u>2011</u>
	£	£
Ordinary shares of £1 each		
Allotted, called up and fully paid	£ 2	£ 2
	=====	=====