

REGISTERED NUMBER: 03493881 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 1 February 2008 to 30 April 2008
for
Bramsko Limited

THURSDAY



A17 *A5RPW8VU* 82
09/04/2009
COMPANIES HOUSE

Bramsko Limited

**Company Information
for the Period 1 February 2008 to 30 April 2008**

DIRECTORS:

M K Langhorn
B S Langhorn

SECRETARY:

B S Langhorn

REGISTERED OFFICE:

20 Gipsy Lane
Kettering
Northamptonshire

REGISTERED NUMBER:

03493881 (England and Wales)

ACCOUNTANTS:

Clifford Roberts
Chartered Accountants
63 Broad Green
Wellingborough
Northamptonshire
NN8 4LQ

Bramsko Limited**Abbreviated Balance Sheet
30 April 2008**

	Notes	2008 £	2008 £
FIXED ASSETS			
Tangible assets	2	272,522	271,953
CURRENT ASSETS			
Stocks		459,189	424,020
Debtors		73,210	83,565
Cash at bank and in hand		1,772	3,449
		<u>534,171</u>	<u>511,034</u>
CREDITORS			
Amounts falling due within one year	3	<u>288,887</u>	<u>276,007</u>
NET CURRENT ASSETS		<u>245,284</u>	<u>235,027</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>517,806</u>	<u>506,980</u>
CREDITORS			
Amounts falling due after more than one year	3	<u>176,262</u>	<u>150,624</u>
NET ASSETS		<u><u>341,544</u></u>	<u><u>356,356</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	560,000	560,000
Profit and loss account		<u>(218,456)</u>	<u>(203,644)</u>
SHAREHOLDERS' FUNDS		<u><u>341,544</u></u>	<u><u>356,356</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 April 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

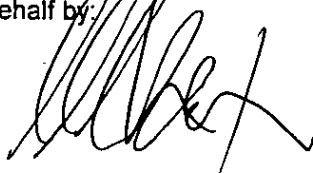
- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

Bramsko Limited

Abbreviated Balance Sheet - continued
30 April 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 15 January 2009 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'M K Langhorn', written over a horizontal line.

M K Langhorn - Director

**Notes to the Abbreviated Accounts
for the Period 1 February 2008 to 30 April 2008**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Revenue

Turnover represents net invoices sale of goods and services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- in accordance with the property
Plant and machinery	- 20% on cost
Fixtures and fittings	- 33% on cost
Motor vehicles	- 20% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2008	296,376
Additions	570
	<hr/>
At 30 April 2008	296,946
	<hr/>
DEPRECIATION	
At 1 February 2008 and 30 April 2008	24,424
	<hr/>
NET BOOK VALUE	
At 30 April 2008	272,522
	<hr/> <hr/>
At 31 January 2008	271,952
	<hr/> <hr/>

3. CREDITORS

Creditors include an amount of £433,778 (2008 - £394,465) for which security has been given.

They also include the following debts falling due in more than five years:

	2008 £	2008 £
Repayable by instalments		
Bank loans	126,224	126,224
	<hr/> <hr/>	<hr/> <hr/>

Bramsko Limited

**Notes to the Abbreviated Accounts - continued
for the Period 1 February 2008 to 30 April 2008**

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2008 £
560,000	Ordinary	£1	<u>560,000</u>	<u>560,000</u>

5. TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the period ended 30 April 2008 and the year ended 31 January 2008:

	2008 £	2008 £
B S Langhorn		
Balance outstanding at start of period	7,333	17,333
Balance outstanding at end of period	-	7,333
Maximum balance outstanding during period	<u>-</u>	<u>17,333</u>
M K Langhorn		
Balance outstanding at start of period	7,334	17,334
Balance outstanding at end of period	-	7,334
Maximum balance outstanding during period	<u>-</u>	<u>17,334</u>

The above directors loans are included in other debtors.

**Contents of the Abbreviated Accounts
for the Period 1 February 2008 to 30 April 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Bramsco Limited

**Notes to the Abbreviated Accounts wholly REPLACED
and/or accounting policies totally IGNORED
and/or accounting policies with text REPLACED
by user's choice on client screen entries
for the Period 1 February 2008 to 30 April 2008**

None of the standard accounting policies have been ignored.

The following standard accounting policy has been REPLACED completely by user entries.

TURNOVER

PLEASE CHECK THAT THIS CHOICE IS CORRECT - all changes that would automatically be made to notes generated by IRIS as a result of posting amendments etc WILL NOT BE AMENDED where REPLACEMENT notes have been selected.