

**Registration number 03493881**

**Bramsko Limited**  
**Abbreviated accounts**  
**for the year ended 30 April 2010**

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COMPANIES HOUSE

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## **Bramsko Limited**

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**Bramsko Limited**

**Abbreviated balance sheet  
as at 30 April 2010**

		<b>2010</b>		<b>2009</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	2		-		90,660
<b>Current assets</b>					
Stocks		514,458		424,020	
Debtors		-		43,994	
Cash at bank and in hand		23,453		31,018	
		<u>537,911</u>		<u>499,032</u>	
<b>Creditors' amounts falling due within one year</b>		<u>(373,327)</u>		<u>(256,909)</u>	
<b>Net current assets</b>			<u>164,584</u>		<u>242,123</u>
<b>Total assets less current liabilities</b>			164,584		332,783
<b>Creditors' amounts falling due after more than one year</b>			-		<u>(99,887)</u>
<b>Net assets</b>			<u>164,584</u>		<u>232,896</u>
<b>Capital and reserves</b>					
Called up share capital	3		560,000		560,000
Profit and loss account			<u>(395,416)</u>		<u>(327,104)</u>
<b>Shareholders' funds</b>			<u>164,584</u>		<u>232,896</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on page 3 form an integral part of these financial statements.**

**Bramsko Limited**

**Abbreviated balance sheet (continued)**

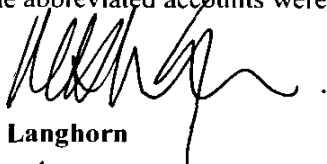
**Directors' statements required by Sections 475(2) and (3)  
for the year ended 30 April 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 .
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 April 2010 . and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 11 January 2012 and signed on its behalf by



**M Langhorn**  
**Director**

**Registration number 03493881**

**The notes on page 3 form an integral part of these financial statements.**

**Bramsko Limited**

**Notes to the abbreviated financial statements  
for the year ended 30 April 2010**

**1 Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1.2. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Other tangible assets                      -      20% of cost

**1.3. Stock**

Stock is valued at the lower of cost and net realisable value

<b>2. Fixed assets</b>	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 May 2009	117,783
Disposals	(94,411)
At 30 April 2010	<u>23,372</u>
<b>Depreciation</b>	
At 1 May 2009	27,123
On disposals	(7,921)
Charge for year	4,170
At 30 April 2010	<u>23,372</u>
<b>Net book values</b>	
At 30 April 2010	<u>-</u>
At 30 April 2009	<u><u>90,660</u></u>
 <b>3. Share capital</b>	 <b>2010                      2009</b>
	<b>£                              £</b>
<b>Allotted, called up and fully paid</b>	
560 000 Ordinary shares of £1 each	<u><u>560,000                      560,000</u></u>
 <b>Equity Shares</b>	
560,000 Ordinary shares of £1 each	<u><u>560,000                      560,000</u></u>