

Registration number 03493881

Bramsko Limited
Abbreviated accounts
for the year ended 30 April 2011

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COMPANIES HOUSE

Bramsko Limited

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Bramsko Limited

**Abbreviated balance sheet
as at 30 April 2011**

		2011		2010	
	Notes	£	£	£	£
Current assets					
Stocks		435,000		514,458	
Cash at bank and in hand		7,979		23,453	
		<u>442,979</u>		<u>537,911</u>	
Creditors: amounts falling due within one year	3	<u>(381,629)</u>		<u>(373,327)</u>	
Net current assets			<u>61,350</u>		<u>164,584</u>
Total assets less current liabilities			<u>61,350</u>		<u>164,584</u>
Net assets			<u>61,350</u>		<u>164,584</u>
Capital and reserves					
Called up share capital	4		560,000		560,000
Profit and loss account			<u>(498,650)</u>		<u>(395,416)</u>
Shareholders' funds			<u>61,350</u>		<u>164,584</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)

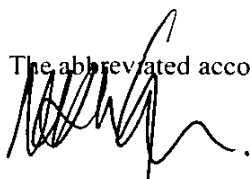
**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 April 2011**

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 2011 , 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.

Bramsco Limited

**Notes to the abbreviated financial statements
for the year ended 30 April 2011**

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)

Other tangible assets - 20% of cost

1.2. Stock

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

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 May 2010

23,372

At 30 April 2011

23,372

Depreciation

At 1 May 2010

23,372

At 30 April 2011

23,372

Net book values

At 30 April 2011

-

At 30 April 2010

-

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

**2011
£**

**2010
£**

Creditors include the following

Secured creditors

(369,050)

(362,481)

4. Share capital

**2011
£**

**2010
£**

Allotted, called up and fully paid

560,000 Ordinary shares of £1 each

560,000

560,000

Equity Shares

560,000 Ordinary shares of £1 each

560,000

560,000