



Old Brunswick Resources Limited

**Abbreviated
financial statements
for the year ended
30 June 2009**

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COMPANY INFORMATION

DIRECTOR C C A Thomas

COMPANY SECRETARY S E Thomas

REGISTERED OFFICE 38 Perrymead Street
London
SW6 3SP

REGISTERED NUMBER 3502020 (England and Wales)


BALANCE SHEET
As at 30 June 2009

	<i>Notes</i>	At 30 June 2009 £000	At 30 June 2008 £000
Fixed assets			
Tangible	2	-	-
Current assets			
Debtors		28	22
Investments		52	52
Cash at bank and in hand		45	17
		<u>125</u>	<u>91</u>
Creditors: amounts falling due within one year		(65)	(54)
Net current assets		<u>60</u>	<u>37</u>
Total assets less current liabilities		60	37
Creditors amounts falling due after more than one year		-	-
		<u>60</u>	<u>37</u>
Capital and reserves			
Called up share capital	3	-	-
Profit and loss account		60	37
Equity shareholders' funds		<u>60</u>	<u>37</u>

For the year ending 30 June 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 (the "Act") relating to small companies

Director's 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, and
- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime

The Board of Directors approved the financial statements on 29 March 2010

C C A Thomas *Director*

The notes on pages 5 and 6 form part of these financial statements



NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

For the year ended 30 June 2009

1 ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention

Turnover

Turnover represents the total amount receivable by the Company in the ordinary course of business with outside customers, excluding value added tax

Tangible fixed assets

Depreciation is calculated by the straight line method to write down the cost less estimated residual value of each asset over its estimated useful life. The rates generally applicable are

Computer equipment	50 per cent
Motor vehicles	20 per cent

Lease and hire purchase obligations

Assets held on finance leases and hire purchase contracts, where the risks and rewards of ownership have passed to the Company, are capitalised and depreciated in accordance with the Company's depreciation policy. Finance charges included in total lease obligations are charged to the profit and loss account over the period of the lease at a constant proportion of the capital amount outstanding.

Deferred taxation

Deferred taxation is the taxation attributable to timing differences between profits or losses computed for taxation purposes and results as stated in the financial statements. Deferred taxation is provided for, to the extent that it is probable that a liability or asset will crystallise, at the rate at which it is estimated that the tax will be paid (or recovered) when the timing differences reverse.

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS (continued)****For the year ended 30 June 2009****2 FIXED ASSETS**

	Computer equipment £000	Motor vehicles £000	Total £000
Cost			
At 1 July 2008	7	-	7
Additions	-	-	-
At 30 June 2009	7	-	7
Depreciation			
At 1 July 2008	7	-	7
Provided during the year	-	-	-
At 30 June 2009	7	-	7
Net book value at 30 June 2009	-	-	-
Net book value at 30 June 2008	-	-	-

3 CALLED UP SHARE CAPITAL

	2009 £000	2008 £000
Authorised		
1,000 ordinary shares of £1 each (2008 – 1,000)	1	1
Allotted, called-up and fully paid		
2 ordinary shares of £1 each (2008 – 2)	-	-