

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

FOR

BRANCASTER SAND LIMITED

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BRANCASTER SAND LIMITED

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FOR THE YEAR ENDED 31 MARCH 2007

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BRANCASTER SAND LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2007

DIRECTOR: R M Wright

SECRETARY: Mrs L J Wright

REGISTERED OFFICE: 16 North Street
Wisbech
Cambridgeshire
PE13 1NE

REGISTERED NUMBER: 3904260

ACCOUNTANTS: Wheelers
Chartered Accountants & Tax Consultants
16 North Street
Wisbech
Cambridgeshire
PE13 1NE

BRANCASTER SAND LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2007

	31 3 07	31 3 06
	£	£
CURRENT ASSETS		
Debtors	102	120
TOTAL ASSETS LESS CURRENT LIABILITIES	102	120
CAPITAL AND RESERVES		
Called up share capital	102	102
Profit and loss account	-	18
SHAREHOLDERS' FUNDS	102	120

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

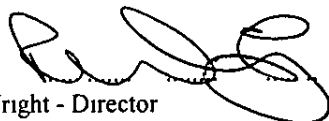
The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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

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 director on 27th September 2007 and were signed by

R M Wright - Director



The notes form part of these abbreviated accounts

BRANCASTER SAND LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

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 2005)

The company was dormant throughout the current year and previous year

Deferred tax

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

Going Concern

Robbie Wright Builders Limited, the parent company which is owned and controlled by R M Wright and Mrs L J Wright, have confirmed that they will continue to support the company for the foreseeable future

Long Term Contracts

Contracts with a value in excess of a certain amount are treated as long term contracts. Profit on these contracts is taken as the work is carried out if the final outcome can be assessed with reasonable certainty. The profit included is calculated on a prudent basis to reflect the proportion of the work carried out at the year end, by recording turnover and related costs (as defined in the stock policy above) as contract activity progresses. Turnover is calculated at that proportion of total contract value which costs incurred to date bear to total expected costs for that contract. Revenues derived from variations on contracts are recognised only when they have been accepted by the customer. Full provision is made for losses on all contracts in the year in which they are first foreseen.

All other contracts are treated as short term contracts and included in work in progress

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 3 07 £	31 3 06 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	31 3 07 £	31 3 06 £
102	Ordinary	£1	<u>102</u>	<u>102</u>

3 ULTIMATE PARENT COMPANY

The ultimate parent company is Robbie Wright Builders Limited, a company registered in Great Britain

4 CONTROLLING PARTY

The company is controlled by R M Wright by virtue of his shareholding in the parent company