

**Abbreviated Unaudited Accounts**  
**for the Year Ended 28 February 2013**  
**for**  
**Jules Brinton Limited**

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**for the Year Ended 28 February 2013**

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**Jules Brinton Limited**  
**Company Information**  
**for the Year Ended 28 February 2013**

**DIRECTOR:** J B T Brinton

**SECRETARY:** Attwoods Accountants Ltd

**REGISTERED OFFICE:** 87 Archel Road  
London  
W14 9QL

**REGISTERED NUMBER:** 04173339 (England and Wales)

**ACCOUNTANTS:** Attwoods  
90-92 High Street  
Evesham  
Worcestershire  
WR11 4EU

**Jules Brinton Limited (Registered number: 04173339)**

**Abbreviated Balance Sheet**  
**28 February 2013**

	Notes	28.2.13 £	£	29.2.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		391		391
<b>CURRENT ASSETS</b>					
Debtors		12,095		12,095	
Cash at bank		<u>31</u>		<u>31</u>	
		12,126		12,126	
<b>CREDITORS</b>					
Amounts falling due within one year	3	<u>87,475</u>		<u>87,475</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(75,349)</u>		<u>(75,349)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(74,958)</u>		<u>(74,958)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			<u>(74,960)</u>		<u>(74,960)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(74,958)</u>		<u>(74,958)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 28 November 2013 and were signed by:

J B T Brinton - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 28 February 2013**

**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 April 2008).

The company was dormant throughout the year ended 28 February 2013. However, reference to information relating to the year ended 29 February 2012 has been made where appropriate.

**Turnover**

Turnover represents net invoiced sales of 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.

Plant and machinery	- 20% on cost
Fixtures and fittings	- 20% on cost
Computer equipment	- 33% on cost

**Deferred tax**

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

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 March 2012	
and 28 February 2013	<b><u>20,324</u></b>
<b>DEPRECIATION</b>	
At 1 March 2012	
and 28 February 2013	<b><u>19,933</u></b>
<b>NET BOOK VALUE</b>	
At 28 February 2013	<b><u>391</u></b>
At 29 February 2012	<b><u>391</u></b>

**3. CREDITORS**

Creditors include an amount of £ 9,544 (29.2.12 - £ 9,544 ) for which security has been given.

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>28.2.13</b>	29.2.12
			<b>£</b>	<b>£</b>
2	Ordinary	£1	<b><u>2</u></b>	<b><u>2</u></b>

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 28 February 2013**

5. **ULTIMATE PARENT COMPANY**

The ultimate parent company is Jules Brinton Holdings Limited.

6. **CONTROL**

The ultimate controlling party is Mr J B T Brinton by virtue of his shareholding in Jules Brinton Holdings Limited .

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.