

Old Brunswick Investments Limited



**Abbreviated
financial statements
for the year ended
31 December 2009**

Registered in England and Wales No. 4448560

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Old Brunswick Investments Limited

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Old Brunswick Investments Limited

COMPANY INFORMATION

DIRECTOR	C C A Thomas
COMPANY SECRETARY	S E Thomas
REGISTERED OFFICE	38 Perrymead Street Fulham London SW6 3SP
REGISTERED NUMBER	4448560 Registered in England and Wales

Old Brunswick Investments Limited

BALANCE SHEET As at 31 December 2009

	Notes	At 31 December 2009 £000	At 31 December 2008 £000
Fixed assets			
Tangible		-	-
Current assets			
Debtors		-	-
Investments		-	-
Cash at bank and in hand		1	16
		1	16
Creditors amounts falling due within one year		(1)	(16)
Net current assets		-	-
Total assets less current liabilities		-	-
Creditors amounts falling due after more than one year		-	-
		-	-
Capital and reserves			
Called up share capital	2	-	-
Profit and loss account		-	-
Equity shareholders' funds		-	-

For the year ending 31 December 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 6 March 2010



C C A Thomas *Director*

The notes on page 5 form part of these financial statements

Old Brunswick Investments Limited

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

For the year ended 31 December 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 capitalized 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.

2 CALLED UP SHARE CAPITAL

	2009 £	2008 £
Authorised		
100 ordinary shares of £1 each	100	100
Allotted, called-up and fully paid		
1 ordinary shares of £1 each	1	1