

Company Registration Number 04750704

**BRANDON JAMES DESIGN LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**30 APRIL 2012**



**BRANDON JAMES DESIGN LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 APRIL 2012**

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**BRANDON JAMES DESIGN LIMITED**

**ABBREVIATED BALANCE SHEET**

**AS AT 30 APRIL 2012**

	Note	2012	2011
		£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		2,284	2,855
<b>CURRENT ASSETS</b>			
Debtors		7,753	9,193
Cash at bank and in hand		3,276	8,292
		<u>11,029</u>	<u>17,485</u>
<b>CREDITORS Amounts falling due within one year</b>		<u>(13,420)</u>	<u>(15,168)</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(2,391)</u>	<u>2,317</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(107)</u>	<u>5,172</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	2	2
Profit and loss account		(109)	5,170
<b>(DEFICIT)/SHAREHOLDERS' FUNDS</b>		<u>(107)</u>	<u>5,172</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

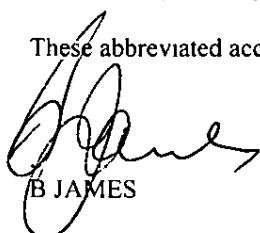
The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on

29/1/13

  
B JAMES

Company Registration Number 04750704

The notes on pages 2 to 3 form part of these abbreviated accounts.

**BRANDON JAMES DESIGN LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 APRIL 2012**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

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)

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

**Fixed assets**

All fixed assets are initially recorded at cost

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Motor vehicles	- 20% reducing balance method
Computer equipment	- 25% straight line method

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 May 2011 and 30 April 2012	<u>13,855</u>
<b>DEPRECIATION</b>	
At 1 May 2011	11,000
Charge for year	<u>571</u>
At 30 April 2012	<u>11,571</u>
<b>NET BOOK VALUE</b>	
At 30 April 2012	<u>2,284</u>
At 30 April 2011	<u>2,855</u>

**3. SHARE CAPITAL**

**Authorised share capital:**

	2012 £	2011 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

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**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 APRIL 2012**

**3. SHARE CAPITAL** *(continued)*

**Allotted, called up and fully paid:**

	2012		2011	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>