

Company Registration Number 04750704

BRANDON JAMES DESIGN LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 APRIL 2013

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BRANDON JAMES DESIGN LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2013

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BRANDON JAMES DESIGN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2013

	Note	2013 £	2012 £
FIXED ASSETS	2		
Tangible assets		1,818	2,284
CURRENT ASSETS			
Debtors		1,903	7,753
Cash at bank and in hand		1,170	3,276
		<u>3,073</u>	<u>11,029</u>
CREDITORS: Amounts falling due within one year		<u>(18,045)</u>	<u>(13,420)</u>
NET CURRENT LIABILITIES		<u>(14,972)</u>	<u>(2,391)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(13,154)</u>	<u>(107)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	2	2
Profit and loss account		<u>(13,156)</u>	<u>(109)</u>
DEFICIT		<u>(13,154)</u>	<u>(107)</u>

For the year ended 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 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 director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved and signed by the director and authorised for issue on 22-1-14



B JAMES

Company Registration Number 04750704

The notes on page 2 form part of these abbreviated accounts.

BRANDON JAMES DESIGN LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2013

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

	Tangible Assets £
COST	
At 1 May 2012 and 30 April 2013	<u>13,855</u>
DEPRECIATION	
At 1 May 2012	11,571
Charge for year	466
At 30 April 2013	<u>12,037</u>
NET BOOK VALUE	
At 30 April 2013	<u>1,818</u>
At 30 April 2012	<u>2,284</u>

3. SHARE CAPITAL

Allotted, called up and fully paid

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>