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COMPANIES HOUSE

Bringans Com-Tec Limited

Abbreviated accounts

for the year ended 30 November 2008

Registration number 05300584

REGISTRAR OF COMPANIES

Bringans Com-Tec Limited

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Bringans Com-Tec Limited

**Accountants' report on the unaudited financial statements to the directors of
Bringans Com-Tec Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2008 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

BRADBURY STELL
Chartered Certified Accountants
2 Beverley Court
26 Elmtree Road
Teddington
Middx TW11 8ST

Date: 31 January 2010

Bringans Com-Tec Limited

**Abbreviated balance sheet
as at 30 November 2008**

		2008		2007	
	<i>Notes</i>	<i>£</i>	<i>£</i>	<i>£</i>	<i>£</i>
Fixed assets					
Tangible assets	2		1,339		1,506
Current assets					
Cash at bank and in hand		-		42	
		-		42	
Creditors: amounts falling due within one year		(4,043)		(622)	
Net current liabilities			(4,043)		(580)
Total assets less current liabilities			(2,704)		926
Net (liabilities)/assets			(2,704)		926
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(2,706)		924
Shareholders' funds			(2,704)		926

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Bringans Com-Tec Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30 November 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 November 2008 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221 ; and
 - (2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 abbreviated accounts were approved by the Board on 31 January 2010 and signed on its behalf by

X  X
Jason Bringans
Director

X  X
Amanda Bringans
Director

Registration number 05300584

The notes on page 4 form an integral part of these financial statements.

Bringans Com-Tec Limited

Notes to the abbreviated financial statements for the year ended 30 November 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% straight line

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 December 2007

5,262

Additions

1,530

At 30 November 2008

6,792

Depreciation

At 1 December 2007

3,755

Charge for year

1,698

At 30 November 2008

5,453

Net book values

At 30 November 2008

1,339

At 30 November 2007

1,507

FAILED VALIDATION

3. Share capital

**2008
£**

**2007
£**

Allotted, called up and fully paid

2 Ordinary shares of 1 each

2

2

Equity Shares

2 Ordinary shares of 1 each

2

2