

Registered number
05678543

Braeburn Business Services Limited

Abbreviated Accounts

31 March 2013

Braeburn Business Services Limited**Registered number:** 05678543**Abbreviated Balance Sheet****as at 31 March 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	420	605
Current assets			
Debtors		8,809	8,605
Cash at bank and in hand		18,672	30,020
		<u>27,481</u>	<u>38,625</u>
Creditors: amounts falling due within one year		<u>(27,599)</u>	<u>(38,949)</u>
Net current liabilities		(118)	(324)
Net assets		<u>302</u>	<u>281</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		202	181
Shareholders' funds		<u>302</u>	<u>281</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Richard Cousins

Director

Approved by the board on 26 November 2013

Braeburn Business Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

1 Accounting policies

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Furniture & Equipment	25% straight line
0	0

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 April 2012	737
At 31 March 2013	737

Depreciation

At 1 April 2012	132
Charge for the year	185
At 31 March 2013	317

Net book value

At 31 March 2013	420
At 31 March 2012	605

3 Share capital

Nominal value	2013 Number	2013 £	2012 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	-	100	100
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4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
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Richard Cousins

[Loan 1]

11,778	-	(3,710)	8,068
<u>11,778</u>	<u>-</u>	<u>(3,710)</u>	<u>8,068</u>

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