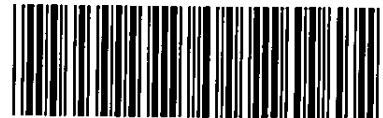


COMPANY REGISTRATION NUMBER 5867143

**BREFNI CONSTRUCTION LTD**  
**ABBREVIATED ACCOUNTS**  
**30 JUNE 2008**

WEDNESDAY



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A30

18/02/2009

28

COMPANIES HOUSE

**SIMPLY CONTRACTING LTD**

The Old Theatre  
Dovenby Hall Estate  
Dovenby  
Cockermouth  
CA13 0PN

# **BREFNI CONSTRUCTION LTD**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 JUNE 2008**

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# BREFNI CONSTRUCTION LTD

## ABBREVIATED BALANCE SHEET

30 JUNE 2008

	Note	2008 £	£	2007 £
<b>CURRENT ASSETS</b>				
Debtors		102		-
Cash at bank and in hand		11,305		6,684
		11,407		6,684
<b>CREDITORS: Amounts falling due within one year</b>		11,065		6,566
<b>NET CURRENT ASSETS</b>			342	118
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			342	118
<b>CAPITAL AND RESERVES</b>				
Called-up equity share capital	2		1	1
Profit and loss account			341	117
<b>SHAREHOLDERS' FUNDS</b>			342	118


The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 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 226, 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 VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on 19 February 2009.

  
MR JAMES O'ROURKE  
Director

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

**BREFNI CONSTRUCTION LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 JUNE 2008**

**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 January 2007).

**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.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**2. SHARE CAPITAL**

**Authorised share capital:**

	2008	2007
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

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

	2008		2007	
	No	£	No	£
Ordinary shares of £1 each	1	1	1	1