COMPANY REGISTRATION NUMBER 5867143

BREFNI CONSTRUCTION LTD

ABBREVIATED ACCOUNTS

30 JUNE 2009

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COMPANIES HOUSE

SIMPLY CONTRACTING LTD

The Old Theatre
Dovenby Hall Estate
Dovenby
Cockermouth
CA13 0PN

BREFNI CONSTRUCTION LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2009

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BREFNI CONSTRUCTION LTD

ABBREVIATED BALANCE SHEET

30 JUNE 2009

	Note	2009 £	£	2008 £
CURRENT ASSETS				
Debtors		425		102
Cash at bank and in hand		15,157		11,305
		15,582		11,407
CREDITORS: Amounts falling due within one year		14,930		11,065
NET CURRENT ASSETS			652	342
TOTAL ASSETS LESS CURRENT LIABILITIES			652	342
CAPITAL AND RESERVES				
Called-up equity share capital	2		1	1
Profit and loss account			651	341
SHAREHOLDERS' FUNDS			652	342

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.

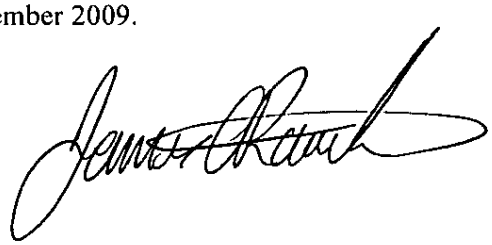
The director acknowledges his responsibility for:

(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 sections 394 and 395, 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 11 December 2009.



MR JAMES O'ROURKE
Director

Company Registration Number: 5867143

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

BREFNI CONSTRUCTION LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2009

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.

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:

	2009	2008
	£	£
1,000 Ordinary shares of £1 each	**1,000**	1,000

Allotted, called up and fully paid:

	2009		2008	
	No	£	No	£
1 Ordinary shares of £1 each	**1**	**1**	1	1

BREFNI CONSTRUCTION LTD

ACCOUNTANTS' REPORT TO THE DIRECTOR OF BREFNI CONSTRUCTION LTD

YEAR ENDED 30 JUNE 2009

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 30 June 2009, set out on pages 1 to 2.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

SIMPLY CONTRACTING LTD

The Old Theatre
Dovenby Hall Estate
Dovenby
Cockermouth
CA13 0PN

11 December 2009