

**Registered Number 05868491**

**BRIAN STEVENS GP LIMITED**

**Abbreviated Accounts**

**31 December 2009**

BRIAN STEVENS GP LIMITED

Registered Number 05868491

Balance Sheet as at 31 December 2009

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible	2	1,705	2,273
Total fixed assets		1,705	2,273
<b>Current assets</b>			
Debtors		807	852
Cash at bank and in hand		128,774	99,981
Total current assets		129,581	100,833
<b>Creditors: amounts falling due within one year</b>		(24,808)	(25,397)
Net current assets		104,773	75,436
Total assets less current liabilities		106,478	77,709
 Total net Assets (liabilities)		 106,478	 77,709
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		106,477	77,708
Shareholders funds		106,478	77,709

- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 August 2010

And signed on their behalf by:

Brian Stevens, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 December 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

**Turnover**

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

**Depreciation**

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

Fixtures and Fittings                      25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 December 2008	4,118
additions	
disposals	
revaluations	
transfers	
At 31 December 2009	<u>4,118</u>
Depreciation	
At 31 December 2008	1,845
Charge for year	568
on disposals	
At 31 December 2009	<u>2,413</u>
Net Book Value	
At 31 December 2008	2,273
At 31 December 2009	<u>1,705</u>