

Registered Number:06280686

England and Wales

BRM Co (175)

Dormant Abbreviated Unaudited Financial Statements

For the year ended 30 June 2012

Balance Sheet
As at 30 June 2012

Notes	2012 £	2011 £
Current assets		
Debtors	50,000	8,068
Cash at bank and in hand	-	66,534
	50,000	74,602
Creditors: amounts falling due within one year	(9,201)	(29,413)
Net current assets	40,799	45,189
Total assets less current liabilities	40,799	45,189
Creditors: amounts falling due after more than one year	-	(4,390)
Net assets	40,799	40,799
Capital and reserves		
Called up share capital	1	100
Profit and loss account	40,699	40,699
Shareholders funds	40,799	40,799

For the year ended 30 June 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

Karl Adrian Watson Secretary Director

Date approved by the board: 27 March 2013

BRM Co (175)

Notes to the Financial Statements
For the year ended 30 June 2012

1 Share capital

	2012	2011
Allotted called up and fully paid	£	£
100 Class A shares of £1.00 each	100	100
	100	100

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