

6530022

A A BRAMMER LIMITED

ABBREVIATED UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD FROM INCORPORATION ON 11TH MARCH 2008 TO 31ST MAY 2009

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COMPANIES HOUSE

A A BRAMMER LIMITED

COMPANY INFORMATION

1. DIRECTOR

Mr A.A. Brammer

(Appointed 11th March 2008)

2. COMPANY SECRETARY

Mr R.J. Hawke

(Appointed 11th March 2008)

3. COMPANY NUMBER

6530022

4. REGISTERED OFFICE

**C/o Cartwright King
Norwich Union House
Old Market Square
Nottingham
NG1 2LJ**

5. ACCOUNTANTS

**Franklin Underwood
1 Pinnacle Way
Pride Park
Derby
DE24 8ZS**

A A BRAMMER LIMITED

ABBREVIATED BALANCE SHEET AS AT 31ST MAY 2009


	Notes	£	2009 £
FIXED ASSETS			
Intangible assets	2		66250
CURRENT ASSETS			
Debtors		60	
Cash at bank		36	
		<u>96</u>	
CREDITORS			
Amounts falling due within one year		(61524)	
Net current liabilities			<u>(61428)</u>
Total assets less current liabilities			<u>4822</u>
CREDITORS			
Amounts falling due after more than one year			-
PROVISIONS FOR LIABILITIES AND CHARGES			-
NET ASSETS			<u>4822</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			4821
Revaluation reserve			-
SHAREHOLDERS FUNDS			<u>4822</u>

These accounts have been prepared in accordance with the special provision of part VII of the Companies Act 1985 relating to small companies (section 246(8)).

For the financial year end 31st May 2009 the company was entitled to the exemption from audit under section 249A(1) of the Companies Act 1985 and no notice has been deposited under section 249B(2).

The director acknowledges his responsibilities for ensuring that the company keeps accounting records that comply with section 221 of the Companies Act 1985 and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company.

Approved by the Board on 17th December 2009 and signed on its behalf.


Mr A.A. Brammer

The notes on pages 4 to 5 form part of these financial statements.

A A BRAMMER LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD FROM INCORPORATION ON 11TH MARCH 2008 TO 31ST MAY 2009

1. ACCOUNTING POLICIES

a) Basis of accounting

The financial statements have been prepared in accordance with the historical cost convention.

b) Turnover

Turnover consists of the company's share of the profits of the partnership, Cartwright King.

c) Amortisation

The original cost for goodwill is amortised over ten years on a straight-line basis.

A A BRAMMER LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD FROM INCORPORATION ON 11TH MARCH 2008 TO 31ST MAY 2009 CONTINUED

2. INTANGIBLE FIXED ASSETS

	Goodwill £
COST	
At 11th March 2008	-
Additions	75000
Disposals	-
At 31st May 2009	<u>75000</u>
AMORTISATION	
At 11th March 2008	-
Charge for the period	8750
On disposals	-
At 31st May 2009	<u>8750</u>
NET BOOK VALUES	
At 31st May 2009	<u>66250</u>

Goodwill arose on the purchase of the company's share in Cartwright King.

3. SHARE CAPITAL

	2009 £
Authorised	
1000 ordinary shares of £1 each	1000
	<u>1000</u>
Issued and fully paid	
1 ordinary share of £1 each	1
	<u>1</u>