

Registered Number 06617802

BROLAM SCOOTERS LIMITED

Abbreviated Accounts

31 August 2013

Abbreviated Balance Sheet as at 31 August 2013

	Notes	2013	2012
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	500	500
Tangible assets	3	4,489	6,458
		<u>4,989</u>	<u>6,958</u>
Current assets			
Stocks		6,755	6,937
Cash at bank and in hand		-	-
		<u>6,755</u>	<u>6,937</u>
Creditors: amounts falling due within one year	4	(2,356)	(380)
Net current assets (liabilities)		<u>4,399</u>	<u>6,557</u>
Total assets less current liabilities		<u>9,388</u>	<u>13,515</u>
Creditors: amounts falling due after more than one year	4	(1,456)	(1,491)
Total net assets (liabilities)		<u><u>7,932</u></u>	<u><u>12,024</u></u>
Capital and reserves			
Called up share capital	5	1	1
Other reserves		16,582	18,524
Profit and loss account		(8,651)	(6,501)
Shareholders' funds		<u><u>7,932</u></u>	<u><u>12,024</u></u>

- For the year ending 31 August 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 31 January 2014

And signed on their behalf by:

NEIL JACKSON, Director

DAVID GAVIN, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 September 2012	500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>500</u>
Amortisation	
At 1 September 2012	-
Charge for the year	-
On disposals	-
At 31 August 2013	<u>-</u>
Net book values	
At 31 August 2013	<u>500</u>
At 31 August 2012	<u>500</u>

3 Tangible fixed assets

	£
Cost	
At 1 September 2012	6,458
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>6,458</u>
Depreciation	
At 1 September 2012	-
Charge for the year	2,144
On disposals	(175)
At 31 August 2013	<u>1,969</u>
Net book values	
At 31 August 2013	<u>4,489</u>

At 31 August 2012

6,458

4 Creditors

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
Secured Debts	1,456	1,491

5 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
1 Ordinary share of £1 each	1	1

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