

Registered number
06671007

Britau Limited
Abbreviated Accounts
31 March 2012



Britau Limited

Report to the director on the preparation of the unaudited abbreviated accounts of Britau Limited for the period ended 31 March 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Britau Limited for the period ended 31 March 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http://rulebook accaglobal com/](http://rulebook.accaglobal.com/)

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http://www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163)



Barnes Clark of Tiptree
Chartered Certified Accountants
Lime House
75 Church Road
Tiptree
Essex
CO5 0HB

24 December 2012

Britau Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2012

06671007

	Notes	2012 £	2011 £
Current assets			
Debtors	31,292	14,452	
Cash at bank and in hand	3,331	833	
	<u>34,623</u>	<u>15,285</u>	
Creditors: amounts falling due within one year	(17,437)	(10,789)	
Net current assets		<u>17,186</u>	<u>4,496</u>
Net assets		<u>17,186</u>	<u>4,496</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		17,185	4,495
Shareholder's funds		<u>17,186</u>	<u>4,496</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

C J Gould
 Director



Approved by the board on 24 December 2012

Britau Limited
Notes to the Abbreviated Accounts
for the period ended 31 March 2012

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

3 Loans to directors	B/fwd £	Paid £	Repaid £	C/fwd £
Description and conditions				
C J Gould				
Loan 1 - interest free	4,674	303	(171)	4,806
	<u>4,674</u>	<u>303</u>	<u>(171)</u>	<u>4,806</u>