

Registered number
7010476
(England & Wales)

BRANIGAN BUSINESS LIMITED

Amended directors' report and financial statements

30 September 2011



Prepared by
Law and Tax International Solutions (UK) Limited

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BRANIGAN BUSINESS LIMITED
Report and amended accounts
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BRANIGAN BUSINESS LIMITED
Company Information

Director
Roy Delcy

Secretary
Law and Tax International Solutions (UK) Limited

Accountants
Law and Tax International Solutions (UK) Limited
Suite 3.15
One Fetter Lane
London
United Kingdom
EC4A 1BR

Registered office
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BRANIGAN BUSINESS LIMITED

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Directors' report

The director presents his report and the financial statements for the year ended **30 September 2011**

Principal activities

The company's principal activity during the year under review was trading in various industrial vehicles and spare parts under an agency agreement.

Directors

The following persons served as directors during the year:

Roy Delcy

Statement of Director's responsibilities

Director's responsibilities for preparing the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under the law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of the affairs of the company and of the profit or loss of the company for that year.

In preparing these financial statements the directors are required to:

- select suitable accounting policies and apply them consistently;
- make judgments and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable him to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud other irregularities.

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on: **29 June 2014**

and signed on its behalf by:



Roy Delcy

Director

BRANIGAN BUSINESS LIMITED
Amended Profit and Loss Account
for the year ended 30 September 2011

	Notes	2011 \$
Administrative expenses	1	(4 068)
Operating loss		<u>(4 068)</u>
Loss on ordinary activities before taxation		<u>(4 068)</u>
Tax on loss on ordinary activities		-
Loss for the financial year		<u>(4 068)</u>

'Notes' designates the corresponding entries in the Schedule to the Amended Profit and Loss Account

BRANIGAN BUSINESS LIMITED
Amended Balance Sheet
as at
30 September 2012

	Notes	2012 \$	2012 \$	2011 \$	2011 \$
Current assets					
Debtors	2	883		3	
Cash at bank and in hand		<u>3</u>		<u>502</u>	
		886		505	
Creditors: amounts falling due within one year	3	(8 689)		(4 570)	
Net current liabilities			<u>(7 803)</u>		<u>(4 065)</u>
Net liabilities			<u>(7 803)</u>		<u>(4 065)</u>
Capital and reserves					
Called up share capital			3		3
Profit and loss account	4		(7 806)		(4 068)
Shareholder's funds			<u>(7 803)</u>		<u>(4 065)</u>

a. For the year under review the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime.

b. The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006.

c. The directors acknowledge their responsibility for:

(1) Ensuring the company keeps accounting records which comply with Section 386; and

(2) 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.



Roy Delcy

Director

29 June 2014

BRANIGAN BUSINESS LIMITED
Notes to the Amended Accounts

1 Accounting policies

Basis of preparation

The Financial Statements 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.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Debtors	2011
	\$
Other debtors	3
3 Creditors: amounts falling due within one year	2011
	\$
Trade creditors	3 370
Other creditors	1 200
	<u>4 570</u>
4 Profit and loss account	2011
	\$
Loss for the year	(4 068)
At 30.09.2011	<u>(4 068)</u>

BRANIGAN BUSINESS LIMITED

Schedule to the Amended Profit and Loss Account

For the year ended 30 September 2011

1 Administrative expenses	2011
	\$
<i>Accountant's Fees</i>	750
<i>Bank charges</i>	1 868
<i>DHL & Post Services</i>	10
<i>Legal & Professional Fees</i>	1 040
<i>Tax Return Expense</i>	400
	<hr/>
	4 068