

**REGISTERED NUMBER: 07247360 (England and Wales)**

**Abbreviated Accounts for the year ended 31 May 2013**

**for**

**BRAINROUTER LTD**



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**BRAINROUTER LTD (REGISTERED NUMBER: 07247360)**

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for the year ended 31 May 2013**

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**BRAINROUTER LTD**

**Company Information  
for the year ended 31 May 2013**

**DIRECTOR:**

Neil Young

**REGISTERED OFFICE:**

20 Centenary Avenue  
South Shields  
Tyne and Wear  
NE34 6QH

**REGISTERED NUMBER:**

07247360 (England and Wales)

**ACCOUNTANTS:**

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**BRAINROUTER LTD (REGISTERED NUMBER: 07247360)**

**Abbreviated Balance Sheet  
31 May 2013**

	2013 £	2012 £
<b>CURRENT ASSETS</b>		
Debtors	12,192	-
Cash at bank and in hand	<u>997</u>	<u>39,301</u>
	13,189	39,301
<b>CREDITORS</b>		
Amounts falling due within one year	<u>3,264</u>	<u>42,995</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>	<u>9,925</u>	<u>(3,694)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>9,925</u>	<u>(3,694)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	10
Profit and loss account	<u>9,915</u>	<u>(3,704)</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>9,925</u>	<u>(3,694)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013


The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 21 November 2013 and were signed by

  
Neil Young / Director

The notes form part of these abbreviated accounts

**BRAINROUTER LTD (REGISTERED NUMBER: 07247360)**

**Notes to the Abbreviated Accounts  
for the year ended 31 May 2013**

**1 ACCOUNTING POLICIES**

**Accounting convention**

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 net invoiced sales of goods, excluding value added tax

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction Exchange differences are taken into account in arriving at the operating result

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

Nominal  
value  
£1

2013  
£  
10

2012  
£  
10

10 Ordinary

**3 ULTIMATE CONTROLLING PARTY**

The control of the company is in the hands of the beneficial owners