

Registered Number 07250482

Brand Workshop Limited

Abbreviated Accounts

31 May 2011

Brand Workshop Limited

Registered Number 07250482

Company Information

Registered Office:

Regency House
61a Walton Street
Walton on the Hill
Surrey
KT20 7RZ

Reporting Accountants:

DNA Accountants Limited

Regency House
61a Walton Street
Walton-on-the-Hill
Surrey
KT20 7RZ

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Registered Number 07250482

Balance Sheet as at 31 May 2011

	Notes	2011		
		£	£	
Current assets				
Debtors		100		
Total current assets		<u>100</u>	-	
Net current assets (liabilities)			100	
Total assets less current liabilities			<u>100</u>	-
Total net assets (liabilities)			<u>100</u>	-
Capital and reserves				
Called up share capital	2	100		
Profit and loss account		0		
Shareholders funds			<u>100</u>	-

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- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 July 2011

And signed on their behalf by:

M J Symes, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 2011

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). The company was dormant throughout the period ended 31 May 2011.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Share capital**2011****£****Allotted, called up and fully paid:**

100 Ordinary shares shares
of £1 each

100