

BRAVARA MANAGEMENT LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED
31 MARCH 2008



WILLIAMSON & DUNN
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BRAVARA MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 4 DECEMBER 2006 TO 31 MARCH 2008

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BRAVARA MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2008

	Note	£	31 Mar 08 £
CURRENT ASSETS			
Debtors		6,955	
Cash at bank and in hand		19,148	
		<u>26,103</u>	
CREDITORS: Amounts falling due within one year		<u>9,489</u>	
NET CURRENT ASSETS			<u>16,614</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>16,614</u>
CAPITAL AND RESERVES			
Called up equity share capital	2		2
Profit and loss account			<u>16,612</u>
SHAREHOLDERS' FUNDS			<u>16,614</u>

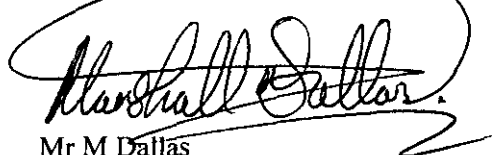
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved by the directors and authorised for issue on 29 September 2008, and are signed on their behalf by



Mr M Dallas
DIRECTOR

The notes on page 2 form part of these abbreviated accounts

BRAVARA MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 4 DECEMBER 2006 TO 31 MARCH 2008

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax

In respect of contracts for on going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of contracts for on going services is recognised by reference to the stage of completion

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. SHARE CAPITAL

Authorised share capital:

	31 Mar 08	
	£	
100 Ordinary shares of £1 each		<u>100</u>

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>