

REGISTERED NUMBER 01555522 (England and Wales)

**BRAMLEY ENGINEERING (LIFTING GEAR)
LIMITED**

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2011

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**BRAMLEY ENGINEERING (LIFTING GEAR)
LIMITED (REGISTERED NUMBER: 01555522)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2011**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**BRAMLEY ENGINEERING (LIFTING GEAR)
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2011**

DIRECTORS:

G Bramley
E C Bramley

SECRETARY:

E C Bramley

REGISTERED OFFICE:

22 Eden Way
Pages Park Industrial Estate
Billington Road
Leighton Buzzard
Bedfordshire
LU7 4TZ

REGISTERED NUMBER:

01555522 (England and Wales)

**BRAMLEY ENGINEERING (LIFTING GEAR)
LIMITED (REGISTERED NUMBER. 01555522)**

**ABBREVIATED BALANCE SHEET
30 APRIL 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	12,460	14,015
CURRENT ASSETS			
Stocks		11,224	12,863
Debtors		202,829	189,991
Cash at bank and in hand		147,385	159,812
		361,438	362,666
CREDITORS			
Amounts falling due within one year		(85,818)	(77,586)
NET CURRENT ASSETS		275,620	285,080
TOTAL ASSETS LESS CURRENT LIABILITIES		288,080	299,095
CAPITAL AND RESERVES			
Called up share capital	3	200	200
Profit and loss account		287,880	298,895
SHAREHOLDERS' FUNDS		288,080	299,095

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 24 January 2012 and were signed on its behalf by

G Bramley - Director

The notes form part of these abbreviated accounts

**BRAMLEY ENGINEERING (LIFTING GEAR)
LIMITED (REGISTERED NUMBER: 01555522)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 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)

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax and adjusted for accrued revenue calculated by reference to the fair value of services performed up to the balance sheet date but not invoiced

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 20% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Going Concern

The use of going concern basis of accounting is appropriate because there are no material uncertainties related to events or conditions that may cast significant doubt about the ability of the company to continue as a going concern

**BRAMLEY ENGINEERING (LIFTING GEAR)
LIMITED (REGISTERED NUMBER: 01555522)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 APRIL 2011**

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2010	103,647
Additions	1,560
At 30 April 2011	<u>105,207</u>
DEPRECIATION	
At 1 May 2010	89,632
Charge for year	3,115
At 30 April 2011	<u>92,747</u>
NET BOOK VALUE	
At 30 April 2011	<u>12,460</u>
At 30 April 2010	<u>14,015</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
200	Ordinary shares		<u>200</u>	<u>200</u>

4 ULTIMATE PARENT COMPANY

Olltom Limited, a company incorporated in England and Wales is the ultimate parent company

5 TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 30 April 2011 and 30 April 2010

	2011 £	2010 £
E C Bramley		
Balance outstanding at start of year	269	-
Amounts advanced	187	269
Amounts repaid	-	-
Balance outstanding at end of year	<u>456</u>	<u>269</u>
G Bramley		
Balance outstanding at start of year	185	130
Amounts advanced	531	55
Amounts repaid	-	-
Balance outstanding at end of year	<u>716</u>	<u>185</u>

The loans were provided to the directors interest free Both loans were repaid in full on 10 January 2012