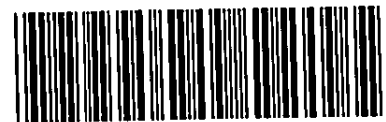


**BRAMLEY ENGINEERING (LIFTING GEAR)
LIMITED**

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2009

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

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FOR THE YEAR ENDED 30 APRIL 2009**

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**BRAMLEY ENGINEERING (LIFTING GEAR)
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2009**

DIRECTORS:

J A Bramley
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

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

**ABBREVIATED BALANCE SHEET
30 APRIL 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	10,857	16,500
CURRENT ASSETS			
Stocks		9,330	11,723
Debtors		273,653	320,571
Cash at bank		193,553	67,014
		<u>476,536</u>	<u>399,308</u>
CREDITORS			
Amounts falling due within one year		(187,075)	(164,302)
NET CURRENT ASSETS		<u>289,461</u>	<u>235,006</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>300,318</u>	<u>251,506</u>
PROVISIONS FOR LIABILITIES		-	(6,043)
NET ASSETS		<u><u>300,318</u></u>	<u><u>245,463</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	200	200
Profit and loss account		300,118	245,263
SHAREHOLDERS' FUNDS		<u><u>300,318</u></u>	<u><u>245,463</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 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.

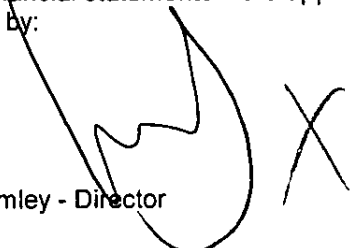
**BRAMLEY ENGINEERING (LIFTING GEAR)
LIMITED (REGISTERED NUMBER: 01555522)**

**ABBREVIATED BALANCE SHEET - continued
30 APRIL 2009**

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 9 January 2010 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 2009**

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

The company depreciates all tangible fixed assets at 100% on cost in the first year.

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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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

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

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 APRIL 2009**

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2008	106,254
Additions	982
Disposals	(10,250)
	<u>96,986</u>
At 30 April 2009	
DEPRECIATION	
At 1 May 2008	89,754
Charge for year	4,463
Eliminated on disposal	(8,088)
	<u>86,129</u>
At 30 April 2009	
NET BOOK VALUE	
At 30 April 2009	<u>10,857</u>
At 30 April 2008	<u>16,500</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	
			2009 £
200	Ordinary shares	£1	<u>200</u>
			2008 £
			<u>200</u>

4. ULTIMATE PARENT COMPANY

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