

Company Registration No. 2383683 (England and Wales)

THE BRAIN TRUST LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009



THE BRAIN TRUST LIMITED

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THE BRAIN TRUST LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

| Notes | 2009 £ | £ | 2008 £ | £ |
|---|----------------|----------------|----------------|----------------|
| Current assets | | | | |
| Cash at bank and in hand | 32 | | 15 | |
| Creditors: amounts falling due within one year | <u>(5,548)</u> | | <u>(5,295)</u> | |
| Total assets less current liabilities | | <u>(5,516)</u> | | <u>(5,280)</u> |
| Capital and reserves | | | | |
| Profit and loss account | | (5,516) | | (5,280) |
| Shareholders' funds | | <u>(5,516)</u> | | <u>(5,280)</u> |

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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

Approved by the Board for issue on 22/02/2010



R D Keene OBE
Director

Company Registration No 2383683

THE BRAIN TRUST LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

The directors have arranged for sufficient funds to be made available to the company to ensure that it remains a going concern for the foreseeable future

1.2 Turnover

Turnover represents donations received in the year