

Abbreviated Unaudited Accounts for the Year Ended 30 November 2007

for

Braywood Limited

TUESDAY



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Contents of the Abbreviated Accounts
for the Year Ended 30 November 2007

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

Braywood Limited
Company Information
for the Year Ended 30 November 2007

DIRECTOR: M J Lee-Brown

SECRETARY: H M Lee-Brown

REGISTERED OFFICE 184 New Haw Road
Addlestone
Surrey
KT15 2DS

REGISTERED NUMBER: 03669211 (England and Wales)

ACCOUNTANTS: Braywood Ltd
35 Station Approach
West Byfleet
Surrey
KT14 6NF

Braywood Limited

Abbreviated Balance Sheet
30 November 2007

	Notes	30 11 07 £	£	30 11 06 £	£
FIXED ASSETS					
Tangible assets	2		9,162		10,011
CURRENT ASSETS					
Debtors		45,456		35,407	
Cash at bank		37,458		23,342	
		82,914		58,749	
CREDITORS					
Amounts falling due within one year		64,615		28,459	
NET CURRENT ASSETS			18,299		30,290
TOTAL ASSETS LESS CURRENT LIABILITIES			27,461		40,301
PROVISIONS FOR LIABILITIES			661		627
NET ASSETS			26,800		39,674
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			26,798		39,672
SHAREHOLDERS' FUNDS			26,800		39,674

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2007

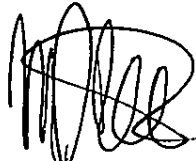
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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

The financial statements were approved by the director on 31 January 2008 and were signed by



M J Lee-Brown - Director

The notes form part of these abbreviated accounts

Braywood Limited

Notes to the Abbreviated Accounts for the Year Ended 30 November 2007

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 January 2007)

Turnover

Turnover represents the sales value of work performed during the financial year, excluding value added tax, arising from ordinary activities in the United Kingdom

Tangible fixed assets

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

Plant and machinery etc - 33% on cost

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2006	13,152
Additions	1,956
	<hr/>
At 30 November 2007	15,108
	<hr/>
DEPRECIATION	
At 1 December 2006	3,140
Charge for year	2,806
	<hr/>
At 30 November 2007	5,946
	<hr/>
NET BOOK VALUE	
At 30 November 2007	9,162
	<hr/>
At 30 November 2006	10,012
	<hr/>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	30 11 07 £	30 11 06 £
100	Ordinary		100	100
			<hr/>	<hr/>
Allotted, issued and fully paid Number	Class	Nominal value £1	30 11 07 £	30 11 06 £
2	Ordinary		2	2
			<hr/>	<hr/>

Braywood

CHARTERED
CERTIFIED
ACCOUNTANTS



Registrar of Companies
Companies House
Crown Way
Cardiff
CF14 3UZ

23 June 2008

Dear Sir

Braywood Ltd
Company no 3669211

Please find enclosed a copy of our abbreviated accounts for year ended 30th November 2007 for filing

If you have any queries, please do not hesitate to contact me

Yours faithfully

Michael Lee-Brown

Braywood 301107FS CoHse 230608 DOC

Braywood Limited 35 Station Approach West Byfleet Surrey KT14 6NF
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