

Registered Number 03669211

Braywood Limited

Abbreviated Accounts

30 November 2010

Braywood Limited

Registered Number 03669211

Company Information

Registered Office:

35 Station Approach
West Byfleet
Surrey
KT14 6NF

Braywood Limited

Registered Number 03669211

Balance Sheet as at 30 November 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	6,009	6,144
		<u>6,009</u>	<u>6,144</u>
Current assets			
Debtors		88,669	87,394
Cash at bank and in hand		56,864	17,376
Total current assets		<u>145,533</u>	<u>104,770</u>
Creditors: amounts falling due within one year		(70,297)	(60,826)
Net current assets (liabilities)		75,236	43,944
Total assets less current liabilities		<u>81,245</u>	<u>50,088</u>
Provisions for liabilities		(582)	(440)
Total net assets (liabilities)		<u>80,663</u>	<u>49,648</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		80,661	49,646
Shareholders funds		<u>80,663</u>	<u>49,648</u>

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- a. For the year ending 30 November 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 August 2011

And signed on their behalf by:

M J Lee-Brown, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 2010

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 33% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 December 2009		17,324
Additions		3,197
Disposals	-	<u>(1,239)</u>
At 30 November 2010	-	<u>19,282</u>
Depreciation		
At 01 December 2009		11,180
Charge for year		3,081
On disposals	-	<u>(988)</u>
At 30 November 2010	-	<u>13,273</u>
Net Book Value		
At 30 November 2010		6,009
At 30 November 2009	-	<u>6,144</u>

3 **Share capital**

2010	2009
£	£

Allotted, called up and fully paid:

2 Ordinary shares of £1 each	2	2
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4 Transactions with directors

During the year, the company paid dividends totalling £96,000 to the director and his spouse.