

Registered Number 05284936

**BROOKLYN TOWER LTD**  
**REPORT AND ACCOUNTS**

**30 November 2009**

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**Brooklyn Tower Ltd**

**Report and Accounts**

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**Brooklyn Tower Ltd**

**Company Information**

**Director**

Mr Dmitro Romanchenko

**Secretary**

Law Firm Limited

**Registered Address**

Suite 12, 2<sup>nd</sup> Floor  
Queens House  
180 Tottenham Court Road  
London, W1T 7PD

**Registered Number**

05284936

## **Brooklyn Tower Ltd**

### **Director's Report**

The director presents its report and accounts for the period ended 30 November 2009

### **Principal Activities**

The company was incorporated on 12<sup>th</sup> November 2004. The main business activity of the company is business consulting.

### **Director**

The director who served during the period and his interest in the share capital of the company was as follows:

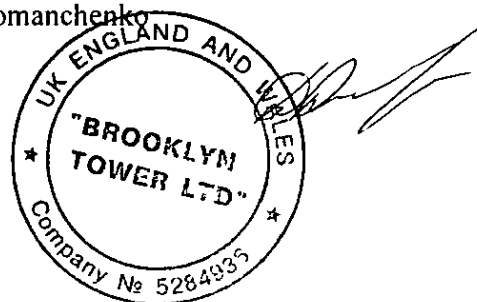
	£ 2 Ordinary Shares	
	1 <sup>st</sup> December 2008	30 November 2009
Dmitro Romanchenko	2	2

### **Small company special provisions**

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by

Dmitro Romanchenko



**Brooklyn Tower Ltd**

**Profit and Loss Account**

**for the year ended 30 November 2009**

	Notes	Year ended 30 November 2009	
		€	€
<b>Sales</b>	3		0 00
<b>Cost of Sales</b>		0 00	
<b>Gross Profit</b>			0 00
<b>Interest</b>			4,348
<b>Capital gain (loss)</b>		(1,960)	
<b>Profit (Loss) on ordinary activities before taxation</b>			2,388
<b>Tax</b>		4	501
<b>Retained Profit (Loss) for the financial year</b>	2		1,887

**Brooklyn Tower Ltd****Balance Sheet****for the year ended 30 November 2009**

	Notes	Year ended 30 November 2009	
		€	€
<b>Fixed Assets</b>			
<b>Current Assets</b>			
Cash at bank and in hand		520	
<b>Current Liabilities</b>			
Corporation tax	4	501	
Trade Creditors		1,287	
<b>Net assets</b>			<b>(1,268)</b>
<b>Capital and Reserves:</b>			
Called up share capital		2	
Profit (Loss) account	2	(1270)	
<b>Shareholder's funds</b>			<b>(1,268)</b>

For the year ending 30<sup>th</sup> November 2009, the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

The directors acknowledge their responsibility for

- 1 Ensuring the company keeps accounting records which comply with section 386, and
- 2 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The financial statements were approved by

Dmitro Romanchenko



## **Brooklyn Tower Ltd**

### **Notes to the Accounts**

**for the period ended 30 November 2009**

#### **1. Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008)

##### **Foreign currencies**

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

#### **2. Profit and Loss account**

	2008-2009
	€
Retained profit (loss)	(1270)
At 30 November 2009	

#### **3. Turnover**

	2008 -2009
Turnover attributable to geographical markets outside the UK	100 0%

#### **4 Taxation**

Financial Year	Profits	Rates	Tax
2008/2009	£ 2,185	21%	£ 458 85

EUR converted into GBP at exchanged rate 1.0931 as at 30/11/09