

Registered Number 05355633

BRANDAN COMPUTER SOLUTIONS LIMITED

Abbreviated Accounts

28 February 2014

Abbreviated Balance Sheet as at 28 February 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets	2	1	1
Tangible assets	3	2	2
		<u>3</u>	<u>3</u>
Current assets			
Stocks		4,724	14,888
Debtors		52,180	34,665
Cash at bank and in hand		801	1,200
		<u>57,705</u>	<u>50,753</u>
Creditors: amounts falling due within one year		(40,874)	(42,257)
Net current assets (liabilities)		<u>16,831</u>	<u>8,496</u>
Total assets less current liabilities		<u>16,834</u>	<u>8,499</u>
Creditors: amounts falling due after more than one year		(16,832)	(6,407)
Total net assets (liabilities)		<u>2</u>	<u>2,092</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1	2,091
Shareholders' funds		<u>2</u>	<u>2,092</u>

- For the year ending 28 February 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 March 2014

And signed on their behalf by:

Brandan Dobbs, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Fixtures, fittings and equipment 15% straight line

Motor vehicles 25% straight line

2 Intangible fixed assets

	£
Cost	
At 1 March 2013	25,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>25,000</u>
Amortisation	
At 1 March 2013	24,999
Charge for the year	-
On disposals	-
At 28 February 2014	<u>24,999</u>
Net book values	
At 28 February 2014	<u>1</u>
At 28 February 2013	<u>1</u>

3 Tangible fixed assets

	£
Cost	
At 1 March 2013	8,902
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>8,902</u>

Depreciation

At 1 March 2013	8,900
Charge for the year	-
On disposals	-
At 28 February 2014	<u>8,900</u>

Net book values

At 28 February 2014	<u>2</u>
At 28 February 2013	<u>2</u>

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