REGISTERED NUMBER: 06311361 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

12 JULY 2007 TO 31 JULY 2008

FOR

BUSINESS RENOVATION INVESTMENT LTD

WEDNESDAY



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29/07/2009 COMPANIES HOUSE

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CONTENTS OF THE ABBREVIATED ACCOUNTS for the Period 12 JULY 2007 TO 31 JULY 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

COMPANY INFORMATION for the Period 12 JULY 2007 TO 31 JULY 2008

DIRECTORS:

Ian Brooks

Dzmitryy Zhardetski

SECRETARY:

Jordan Cosec Limited

REGISTERED OFFICE:

21 St Thomas Street

Bristol BS1 6JS

REGISTERED NUMBER:

06311361 (England and Wales)

ACCOUNTANTS:

Jordans Accounting Services

21 St Thomas Street

Bristol BS1 6JS

ABBREVIATED BALANCE SHEET 31 JULY 2008

	Notes	\$
FIXED ASSETS	2	2.0(0
Investments	2	2,068
CURRENT ASSETS		
Debtors	3	854,850
Cash at bank		11,837
		866,687
CREDITORS		
Amounts falling due within one year		(418,826)
NET CURRENT ASSETS		447,861
TOTAL ASSETS LESS CURREN	Т	440.000
LIABILITIES		449,929
CREDITORS		
Amounts falling due after more than	one	(505.000)
year		(305,000)
NET ASSETS		144,929
CAPITAL AND RESERVES		
Called up share capital	4	14,368
Profit and loss account		130,561
SHAREHOLDERS' FUNDS		144,929
		===

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 July 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET 31 JULY 2008

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

Ian Brooks - Director

Dzmitryy Zhardetski - Director

NOTES TO THE ABBREVIATED ACCOUNTS

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 net invoiced sales of goods, excluding value added tax.

Foreign currencies

Assets and liabilities in foreign currencies are translated into dollars at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into dollars at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. FIXED ASSET INVESTMENTS

	Investments other than loans \$
COST Additions	2,068
At 31 July 2008	2,068
NET BOOK VALUE At 31 July 2008	2,068

3. **DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is \$836,398.

4. CALLED UP SHARE CAPITAL

Ordinary

Authorised:	
Authorised:	

7,000

Number:	Class:	Nominal	
		value:	£
7,000	Ordinary	£1	7,000
	•		
Allotted and	issued:		
Number:	Class:	Nominal	

value:

£1

\$

14,368

7,000 Ordinary shares of £1 each were allotted at par during the period.