

Registered number
06505414

Signed

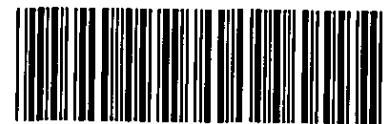
Brunswick Ceilings & Partitions Ltd

Report and Unaudited Accounts

28 February 2011

Neil Wright & Co
Chartered Accountants
166 Linacre Road
Litherland
Liverpool, L21 8JU
Tel 0151 933 1964

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Brunswick Ceilings & Partitions Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited statutory accounts of Brunswick Ceilings & Partitions Ltd for the year ended 28 February 2011

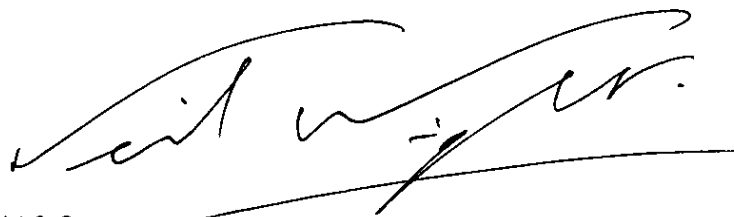
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Brunswick Ceilings & Partitions Ltd for the year ended 28 February 2011 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Brunswick Ceilings & Partitions Ltd, as a body, in accordance with the terms of our engagement letter dated 8 September 2009. Our work has been undertaken solely to prepare for your approval the accounts of Brunswick Ceilings & Partitions Ltd and state those matters that we have agreed to state to the Board of Directors of Brunswick Ceilings & Partitions Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Brunswick Ceilings & Partitions Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Brunswick Ceilings & Partitions Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Brunswick Ceilings & Partitions Ltd. You consider that Brunswick Ceilings & Partitions Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Brunswick Ceilings & Partitions Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Neil Wright & Co
Chartered Accountants
166 Linacre Road
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Tel 0151 933 1964

1 October 2011

Brunswick Ceilings & Partitions Ltd
Profit and Loss Account
for the year ended 28 February 2011

	Notes	2011 £	2010 £
Turnover		151,283	122,969
Cost of sales		(94,944)	(106,375)
Gross profit		<u>56,339</u>	<u>16,594</u>
Administrative expenses		(11,102)	(9,094)
Operating profit	2	<u>45,237</u>	<u>7,500</u>
Interest payable	3	(4)	-
Profit on ordinary activities before taxation		<u>45,233</u>	<u>7,500</u>
Tax on profit on ordinary activities	4	(9,503)	(1,587)
Profit for the financial year		<u>35,730</u>	<u>5,913</u>

Brunswick Ceilings & Partitions Ltd
Balance Sheet
as at 28 February 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	5	506	675
Current assets			
Debtors	6	12,643	27,137
Cash at bank and in hand		17,514	3,769
		<u>30,157</u>	<u>30,906</u>
Creditors: amounts falling due within one year	7	(18,892)	(23,540)
Net current assets		<u>11,265</u>	<u>7,366</u>
Net assets		<u>11,771</u>	<u>8,041</u>
Capital and reserves			
Called up share capital	8	100	100
Profit and loss account	9	11,671	7,941
Shareholder's funds		<u>11,771</u>	<u>8,041</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

P. Carragher

Mr P Carragher
Director

Approved by the board on 1 October 2011

Brunswick Ceilings & Partitions Ltd
Notes to the Accounts
for the year ended 28 February 2011

5 Tangible fixed assets

	Tools and equipment £
Cost	
At 1 March 2010	1,200
At 28 February 2011	<u>1,200</u>
Depreciation	
At 1 March 2010	525
Charge for the year	169
At 28 February 2011	<u>694</u>
Net book value	
At 28 February 2011	<u>506</u>
At 28 February 2010	<u>675</u>

6 Debtors

	2011 £	2010 £
Trade debtors	-	19,705
Other debtors	<u>12,643</u>	<u>7,432</u>
	<u>12,643</u>	<u>27,137</u>

7 Creditors: amounts falling due within one year

	2011 £	2010 £
Trade creditors	-	11,950
Corporation tax	12,436	2,933
Other taxes and social security costs	1,455	-
Director's current account	1,482	5,546
Other creditors	<u>3,519</u>	<u>3,111</u>
	<u>18,892</u>	<u>23,540</u>

Brunswick Ceilings & Partitions Ltd
Notes to the Accounts
for the year ended 28 February 2011

8 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	-	100	100

9 Profit and loss account	2011 £	2010 £
At 1 March 2010	7,941	2,028
Profit for the year	35,730	5,913
Dividends	(32,000)	-
At 28 February 2011	11,671	7,941

10 Dividends	2011 £	2010 £
Dividends for which the company became liable during the year		
Dividends paid	32,000	-

11 Ultimate controlling party

The company is controlled by Mr P Carragher the sole director and shareholder

12 Transactions with the director

The company director maintains a current account with the company The balance at the year end is shown in the creditors note above