

Signed

Registered number
06505414

BRUNSWICK CEILINGS & PARTITIONS LIMITED

Report and Unaudited Accounts

28 February 2009

Neil Wright & Co
Chartered Accountants
166 Linacre Road
Litherland
Liverpool
L21 8JU



BRUNSWICK CEILINGS & PARTITIONS LIMITED
Directors' Report

The directors present their report and accounts for the period ended 28 February 2009.

The company was incorporated on 15 February 2008, but did not commence trading until 1 April 2008.

Principal activities

The company's principal activity during the period was the fitting of ceilings and partitions.

Directors

The following persons served as directors during the period:

Mr P Carragher

Small company special provisions

The report of the directors has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the board on 11 December 2009.



Mr P Carragher
Director

Registered office:
91 Mersey Road
Crosby
Liverpool
L23 6SS

BRUNSWICK CEILINGS & PARTITIONS LIMITED
Chartered Accountants' Report

Chartered Accountants' Report to the Board of Directors
on the unaudited accounts of BRUNSWICK CEILINGS & PARTITIONS LIMITED


In accordance with the engagement letter dated 8 September 2009, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the accounts of the company which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the accounts that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of accounts.

You have acknowledged on the balance sheet as at 28 February 2009 your duty to ensure that the company has kept proper accounting records and to prepare accounts that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the accounts. 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 accounts.



Neil Wright & Co
Chartered Accountants

166 Linacre Road
Litherland
Liverpool
L21 8JU
Tel: (0151) 933 1964

11 December 2009

BRUNSWICK CEILINGS & PARTITIONS LIMITED**Profit and Loss Account****for the period from 15 February 2008 to 28 February 2009**

	Notes	2009 £
Gross income		27,582
Cost of income		(19,515)
Gross profit		<u>8,067</u>
Administrative expenses		(1,694)
Operating profit	2	<u>6,373</u>
Profit on ordinary activities before taxation		<u>6,373</u>
Tax on profit on ordinary activities	3	(1,345)
Profit for the period		<u>5,028</u>

BRUNSWICK CEILINGS & PARTITIONS LIMITED
Balance Sheet
as at 28 February 2009

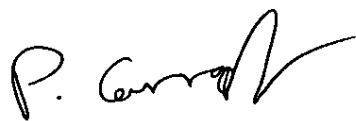
	Notes	2009 £
Fixed assets		
Tangible assets	4	900
Current assets		
Debtors	5	2,890
Cash at bank and in hand		188
		<u>3,078</u>
Creditors: amounts falling due within one year	6	(1,850)
Net current assets		<u>1,228</u>
Net assets		<u>2,128</u>
Capital and reserves		
Called up share capital	7	100
Profit and loss account	8	2,028
Shareholder's funds		<u>2,128</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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



Mr P Carragher

Director

Approved by the board on 11 December 2009

BRUNSWICK CEILINGS & PARTITIONS LIMITED
Notes to the Accounts
for the period from 15 February 2008 to 28 February 2009

1 Accounting policies

The accounts 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 the value, net of value added tax and discounts, of work carried out in respect of services provided to customers.

Depreciation

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

Tools and equipment	25% reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Operating profit	2009
	£

This is stated after charging:

Depreciation of owned fixed assets	<u>300</u>
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3 Taxation	2009
	£

UK corporation tax	<u>1,345</u>
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4 Tangible fixed assets	Tools and equipment £
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Cost	
Additions	<u>1,200</u>
At 28 February 2009	<u>1,200</u>

Depreciation	
Charge for the period	<u>300</u>
At 28 February 2009	<u>300</u>

Net book value	
At 28 February 2009	<u>900</u>

BRUNSWICK CEILINGS & PARTITIONS LIMITED
Notes to the Accounts
for the period from 15 February 2008 to 28 February 2009

5 Debtors	2009
	£
Trade debtors	850
Other debtors	<u>2,040</u>
	<u>2,890</u>

6 Creditors: amounts falling due within one year	2009
	£
Corporation tax	1,345
Director's current account	145
Other creditors	<u>360</u>
	<u>1,850</u>

7 Share capital	2009
	£
Authorised:	
Ordinary shares of £1 each	<u>100</u>
	2009
	£
Allotted, called up and fully paid:	
Ordinary shares of £1 each	<u>100</u>

8 Profit and loss account	2009
	£
Profit for the period	5,028
Dividends	(3,000)
	<u>2,028</u>
At 28 February 2009	<u>2,028</u>

9 Dividends	2009
	£
Dividends for which the company became liable during the period:	
Dividends paid	<u>3,000</u>

10 Transactions with directors

The director maintains a current account with the company. The balance at the year end can be found in the creditors note.

11 Controlling party

The company is controlled by the director.