

Registered number
06505414

BRUNSWICK CEILINGS & PARTITIONS LIMITED

Report and Unaudited Accounts

28 February 2010

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

Tel (0151) 933 1964

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BRUNSWICK CEILINGS & PARTITIONS LIMITED

Registered number: 06505414

Director's Report

The director presents his report and accounts for the year ended 28 February 2010

Principal activities

The company's principal activity during the year continued to be the fitting of ceilings and partitions

Directors

The sole director who served during the year was

Mr P Carragher

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 20 October 2010 and signed on its behalf



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

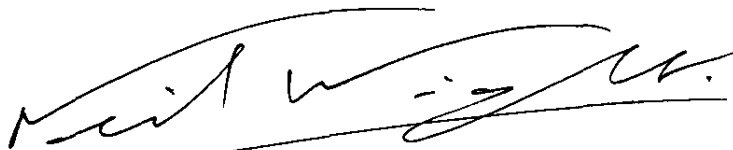
In accordance with the engagement letter dated 8 September 2009, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the accounts of the company which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records 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 2010 your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year. You consider that the company is exempt from the statutory requirement for an audit for the year.

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

20 October 2010

BRUNSWICK CEILINGS & PARTITIONS LIMITED
Profit and Loss Account
for the year ended 28 February 2010

	Notes	2010 £	2009 £
Gross income		122,969	27,582
Direct costs		(106,375)	(19,515)
Gross profit		<u>16,594</u>	<u>8,067</u>
Administrative expenses		(9,094)	(1,694)
Operating profit	2	<u>7,500</u>	<u>6,373</u>
Profit on ordinary activities before taxation		<u>7,500</u>	<u>6,373</u>
Tax on profit on ordinary activities	3	(1,587)	(1,345)
Profit for the financial year		<u>5,913</u>	<u>5,028</u>

BRUNSWICK CEILINGS & PARTITIONS LIMITED**Balance Sheet****as at 28 February 2010**

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	4	675	900
Current assets			
Debtors	5	27,137	2,890
Cash at bank and in hand		<u>3,769</u>	<u>188</u>
		30,906	3,078
Creditors: amounts falling due within one year	6	(23,540)	(1,850)
Net current assets		<u>7,366</u>	<u>1,228</u>
Net assets		<u>8,041</u>	<u>2,128</u>
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account	8	7,941	2,028
Shareholder's funds		<u>8,041</u>	<u>2,128</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 and that 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.



Mr P Carragher

Director

Approved by the board on 20 October 2010

BRUNSWICK CEILINGS & PARTITIONS LIMITED

Notes to the Accounts

for the year ended 28 February 2010

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of discounts, of work carried out in respect of services provided to customers. Income has been recognised at the date of invoicing.

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

This is stated after charging

Depreciation of owned fixed assets	225	300
Directors' remuneration	5,280	-

2010
£

2009
£

3 Taxation

UK corporation tax	1,587	1,345
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2010
£

2009
£

BRUNSWICK CEILINGS & PARTITIONS LIMITED
Notes to the Accounts
for the year ended 28 February 2010

4 Tangible fixed assets

	Tools and equipment £
Cost	
At 1 March 2009	1,200
At 28 February 2010	<u>1,200</u>
Depreciation	
At 1 March 2009	300
Charge for the year	<u>225</u>
At 28 February 2010	<u>525</u>
Net book value	
At 28 February 2010	<u>675</u>
At 28 February 2009	<u>900</u>

5 Debtors	2010 £	2009 £
Trade debtors	19,705	850
Other debtors	<u>7,432</u>	<u>2,040</u>
	<u>27,137</u>	<u>2,890</u>

6 Creditors: amounts falling due within one year	2010 £	2009 £
Trade creditors	11,950	-
Corporation tax	2,933	1,345
Director's current account	5,546	145
Other creditors	<u>3,111</u>	<u>360</u>
	<u>23,540</u>	<u>1,850</u>

7 Share capital	2010 No	2009 No	2010 £	2009 £
Allotted, called up and fully paid Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>

BRUNSWICK CEILINGS & PARTITIONS LIMITED**Notes to the Accounts****for the year ended 28 February 2010**

8 Profit and loss account	2010	2009
	£	£
At 1 March 2009	2,028	-
Profit for the year	5,913	5,028
Dividends	-	(3,000)
	<hr/>	<hr/>
At 28 February 2010	7,941	2,028

9 Dividends	2010	2009
	£	£
Dividends for which the company became liable during the year		
Dividends paid	<hr/>	<hr/>
	-	3,000

10 Transactions with the director

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.