

**BRIONIC DESIGN LIMITED**  
**SC343878**

**ABBREVIATED ACCOUNTS**  
**FOR PERIOD FROM 4<sup>TH</sup> JUNE 2008 TO 30<sup>TH</sup> JUNE 2009**

SATURDAY



\*S8YYJHVR\*

SCT

27/02/2010

1010

COMPANIES HOUSE

**BRIONIC DESIGN LIMITED**

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**BRIONIC DESIGN LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 30<sup>TH</sup> JUNE 2009**

**FIXED ASSETS**

Tangible Assets (Note 2) £ 1920

**CURRENT ASSETS**

Cash at Bank and in Hand 431

**CREDITORS: Amounts falling due within one year** 184

**NET CURRENT ASSETS** 247

**NET ASSETS** £2167  
=====

**CAPITAL AND RESERVES**


Called Up Share Capital (Note 3) £ 1

Profit and Loss Account 2166

£2167  
=====

The director confirms that the company was entitled to exemption from the requirement to have an audit under the provisions of section 477(1) of the Companies Act 2006 and that the members have not required the company to obtain and audit for the period in accordance with section 476(1) of that Act. The director acknowledges her responsibility to ensure that the company keeps accounting records in accordance with section 386 and to prepare accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit for that financial period in accordance with section 394 and which otherwise comply with the Companies Act 2006 as far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

.....  


18<sup>TH</sup> FEBRUARY 2010  
.....

J. MERIEL FARR  
Director

Date

**BRIONIC DESIGN LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR PERIOD FROM 4<sup>TH</sup> JUNE 2008 TO 30<sup>TH</sup> JUNE 2009**

1. ACCOUNTING POLICIES

Basis of Preparation

These Accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Accounting Convention

The Accounts have been prepared under the historical cost convention.

Depreciation

Depreciation has been provided at rates which are calculated to write off the gross cost of the assets, less their estimated residual value, over their expected useful lives. The rates of depreciation are as follows:-

Equipment	15% Reducing Balance
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2. FIXED ASSETS

Tangible

Cost:

Additions and as at 30<sup>th</sup> June 2009

£2256

Aggregate Depreciation:

Charge for period and as at 30<sup>th</sup> June 2009

336

NBV at 30<sup>th</sup> June 2009

£ 1920  
=====

3. SHARE CAPITAL

2009

Authorised: 100 Ordinary Shares of £1 each

£100  
===

Allotted, Issued and Fully Paid: 2 Ordinary Shares of £1 each

£ 1  
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