

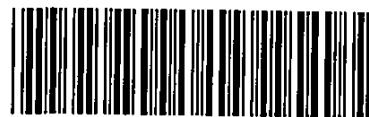
REGISTERED NUMBER: 00506953 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2011

for

B BRAHAM LIMITED

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30/03/2012

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COMPANIES HOUSE

B BRAHAM LIMITED

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for the Year Ended 30 JUNE 2011**

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B BRAHAM LIMITED

Company Information
for the Year Ended 30 JUNE 2011

DIRECTORS:

M Caudle
A Widger

SECRETARY:

S Brady

REGISTERED OFFICE:

Durkan House, 5th Floor
155 East Barnet Road
New Barnet
Hertfordshire
EN4 8QZ

REGISTERED NUMBER:

00506953 (England and Wales)

ACCOUNTANTS:

The Greene Partnership LLP
Accountants
Durkan House, 5th Floor
155 East Barnet Road
New Barnet
Hertfordshire
EN4 8QZ

B BRAHAM LIMITED**Abbreviated Balance Sheet**
30 JUNE 2011

	Notes	30 6 11 £	£	30 6 10 £	£
FIXED ASSETS					
Tangible assets	2		27,055		27,571
CURRENT ASSETS					
Stocks		80,124		80,570	
Debtors		294,887		373,830	
Cash at bank and in hand		31,455		32,917	
		406,466		487,317	
CREDITORS					
Amounts falling due within one year		303,691		291,311	
NET CURRENT ASSETS			102,775		196,006
TOTAL ASSETS LESS CURRENT LIABILITIES			129,830		223,577
CAPITAL AND RESERVES					
Called up share capital	3		25,000		25,000
Profit and loss account			104,830		198,577
SHAREHOLDERS' FUNDS			129,830		223,577

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

28/3/12

and were signed on



A Widger - Director

The notes form part of these abbreviated accounts

B BRAHAM LIMITED

Notes to the Abbreviated Accounts **for the Year Ended 30 JUNE 2011**

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 April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Improvements to property	- 10% on cost
Fixtures and fittings	- 10% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 20% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2010	84,421
Additions	8,392
	<hr/>
At 30 June 2011	92,813
	<hr/>
DEPRECIATION	
At 1 July 2010	56,850
Charge for year	8,908
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At 30 June 2011	65,758
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NET BOOK VALUE	
At 30 June 2011	27,055
	<hr/>
At 30 June 2010	27,571
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B BRAHAM LIMITED

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 JUNE 2011

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	30 6 11 £ <u>25,000</u>	30 6 10 £ <u>25,000</u>
Number	Class			
25,000	Ordinary			