Registered Number 02176011

BERONBRIM LIMITED

Abbreviated Accounts

31 March 2013

BERONBRIM LIMITED **Registered Number 02176011**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	304,053	304,053
		304,053	304,053
Creditors: amounts falling due within one year		(36)	(36)
Net current assets (liabilities)		(36)	(36)
Total assets less current liabilities		304,017	304,017
Total net assets (liabilities)		304,017	304,017
Capital and reserves			
Called up share capital	3	4	4
Share premium account		304,013	304,013
Shareholders' funds		304,017	304,017

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 December 2013

And signed on their behalf by:
W J B Jowitt, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	304,053
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	304,053
Depreciation	
At 1 April 2012	-
Charge for the year	-
On disposals	-
At 31 March 2013	-
Net book values	
At 31 March 2013	304,053
At 31 March 2012	304,053

Investment properties are included in the Balance sheet at their open market value in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and are not depreciated. This treatment is contrary to the Companies Act 2006 which states that fixed assets should be depreciated but is, in the opinion of the director, necessary in order to give a true and fair view of the financial position of the company.

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
4 Ordinary shares of £1 each	4	4