

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2011
FOR
BRITANIACREST DESIGN ENGINEERS LIMITED

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BRITANIACREST DESIGN ENGINEERS LIMITED

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FOR THE YEAR ENDED 30 JUNE 2011**

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BRITANIACREST DESIGN ENGINEERS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2011**

DIRECTORS: M A P O'Connell
Mrs G O'Connell

SECRETARY: Mrs G O'Connell

REGISTERED OFFICE: Louisville
Jubilee Road
Crays Hill
Billericay
Essex
CM11 2YF

REGISTERED NUMBER: 02620459

ACCOUNTANTS: CKS Accountancy Limited
Chartered Accountants
1 Church Hill
Leigh-on-Sea
Essex
SS9 2DE

BRITANIACREST DESIGN ENGINEERS LIMITED

**ABBREVIATED BALANCE SHEET
30 JUNE 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	1	1
CURRENT ASSETS			
Debtors		216	82
Cash at bank		63,118	29,384
		<u>63,334</u>	<u>29,466</u>
CREDITORS			
Amounts falling due within one year		(38,393)	(21,406)
NET CURRENT ASSETS		<u>24,941</u>	<u>8,060</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>24,942</u>	<u>8,061</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		24,940	8,059
SHAREHOLDERS' FUNDS		<u>24,942</u>	<u>8,061</u>

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 30 September 2011 and were signed on its behalf by



M A P O'Connell - Director

The notes form part of these abbreviated accounts

BRITANIACREST DESIGN ENGINEERS 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 services, 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

Plant and machinery etc - 20% on reducing balance

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 and 30 June 2011	<u>1,168</u>
DEPRECIATION	
At 1 July 2010 and 30 June 2011	<u>1 167</u>
NET BOOK VALUE	
At 30 June 2011	<u>1</u>
At 30 June 2010	<u>1</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2011 £	2010 £
Number	Class			
2	Ordinary		<u>2</u>	<u>2</u>

4 ULTIMATE CONTROLLING PARTY

The Ultimate Controlling Party of the Company is Mr M A P O'Connell and Mrs G O'Connell