

Registered number
2777005

Brunel Coffee Limited

Abbreviated Accounts

31 December 2012

MONDAY



A22H54JS

A25

18/02/2013

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COMPANIES HOUSE

Brunel Coffee Limited
Registered number:
Abbreviated Balance Sheet
as at 31 December 2012

2777005

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	12,561	475
Current assets			
Stocks		50,974	49,916
Debtors		9,213	8,183
		60,187	58,099
Creditors, amounts falling due within one year		(62,556)	(57,242)
Net current (liabilities)/assets		(2,369)	857
Total assets less current liabilities		10,192	1,332
Creditors: amounts falling due after more than one year		(9,172)	-
Net assets		<u>1,020</u>	<u>1,332</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		920	1,232
Shareholder's funds		<u>1,020</u>	<u>1,332</u>

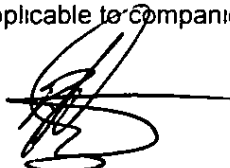
The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

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

P Waring
 Director



Approved by the board on 16 January 2013

