

REGISTERED NUMBER: 02982152 (England and Wales)

BRINDLEY MILLEN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011

Brindley Millen Limited
167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH



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FOR THE YEAR ENDED 31 DECEMBER 2011**

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BRINDLEY MILLEN LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2011**

DIRECTORS:	M W Brindley G K Jacob
SECRETARY:	Mrs P Johnson
REGISTERED OFFICE:	167 Turners Hill Cheshunt Hertfordshire EN8 9BH
REGISTERED NUMBER:	02982152 (England and Wales)
ACCOUNTANTS:	Brindley Millen Limited 167 Turners Hill Cheshunt Hertfordshire EN8 9BH
BANKERS:	Barclays Bank plc 78 Turners Hill Cheshunt Hertfordshire EN8 9BW

BRINDLEY MILLEN LIMITED (REGISTERED NUMBER: 02982152)

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2011**

	Notes	31 12 11 £	£	31 12 10 £	£
FIXED ASSETS					
Intangible assets	2		440,218		492,718
Tangible assets	3		17,397		22,715
Investments	4		100		100
			<u>457,715</u>		<u>515,533</u>
CURRENT ASSETS					
Stocks		19,275		21,350	
Debtors		245,532		278,833	
Cash at bank		80,130		32,421	
		<u>344,937</u>		<u>332,604</u>	
CREDITORS					
Amounts falling due within one year	5	435,291		458,963	
		<u>435,291</u>		<u>458,963</u>	
NET CURRENT LIABILITIES			(90,354)		(126,359)
TOTAL ASSETS LESS CURRENT LIABILITIES			367,361		389,174
CREDITORS					
Amounts falling due after more than one year	5		33,750		62,084
			<u>33,750</u>		<u>62,084</u>
NET ASSETS			<u>333,611</u>		<u>327,090</u>
CAPITAL AND RESERVES					
Called up share capital	6		100		100
Profit and loss account			333,511		326,990
			<u>333,611</u>		<u>327,090</u>
SHAREHOLDERS' FUNDS			<u>333,611</u>		<u>327,090</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 notes form part of these abbreviated accounts

BRINDLEY MILLEN LIMITED (REGISTERED NUMBER: 02982152)

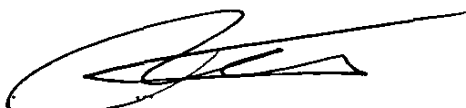
ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2011

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

31/8/2012

and were signed on

A handwritten signature in black ink, appearing to be 'M W Brindley', written over a horizontal line.

M W Brindley - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 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

Goodwill

Goodwill of £ 349,506, being the amount paid in connection with the acquisition of businesses in 1999 when the company commenced trading has not been amortised as, in the opinion of the director, there has been no diminution in its value during the year Goodwill acquired after 1999 is amortised over its useful economic life

Tangible fixed assets

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

Stocks

Work in progress is valued at the firm's full charge out rate

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2011	857,689
Additions	21,424
	<hr/>
At 31 December 2011	879,113
	<hr/>
AMORTISATION	
At 1 January 2011	364,971
Charge for year	73,924
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At 31 December 2011	438,895
	<hr/>
NET BOOK VALUE	
At 31 December 2011	440,218
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At 31 December 2010	492,718
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NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2011

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2011	68,136
Additions	722
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At 31 December 2011	68,858
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DEPRECIATION	
At 1 January 2011	45,421
Charge for year	6,040
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At 31 December 2011	51,461
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NET BOOK VALUE	
At 31 December 2011	17,397
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At 31 December 2010	22,715
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4 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 January 2011 and 31 December 2011	100
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NET BOOK VALUE	
At 31 December 2011	100
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At 31 December 2010	100
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The company's investments at the balance sheet date in the share capital of companies include the following

Brindley Wilson Limited

Nature of business Provision of accountancy services

	% holding
Class of shares	
Ordinary	100 00

5 CREDITORS

Creditors include an amount of £83,664 (31 12 10 - £109,411) for which security has been given

6 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 12 11 £	31 12 10 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>