

Registered number 3613393 (England & Wales)

BRONSYS LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2007

SATURDAY



A31 *A17MFJTV* 399
08/05/2010
COMPANIES HOUSE

BRONSYs LIMITED

ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2007

	<u>Notes</u>	<u>2007</u> £	<u>2006</u> £
CURRENT ASSETS			
Debtors		17,344	11,354
Bank		16,123	14,324
		<u>33,467</u>	<u>25,678</u>
CREDITORS: amounts falling due within one year		<u>(9,545)</u>	<u>(3,616)</u>
NET CURRENT ASSETS		<u>23,922</u>	<u>22,062</u>
NET ASSETS		<u>23,922</u>	<u>22,062</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		23,921	22,061
SHAREHOLDERS' FUNDS		<u>23,922</u>	<u>22,062</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 ended in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

ON BEHALF OF THE BOARD

Ian Richmond ,

I Richmond - Director

Approved by the Board on 25 June 2008

The notes on page 2 form part of these financial statements

BRONSYs LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2007

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 January 2007)

Turnover

Turnover comprises ground fees receivable stated net of Value Added Tax

Tangible fixed assets

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation of each asset less its estimated residual value over its expected useful life as follows

Equipment - 25% straight line

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	<u>2007</u> £ 10,000	<u>2006</u> £ 10,000
10,000	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	<u>2007</u> £ 1	<u>2006</u> £ 1
1	Ordinary			