

Registered number 3613393 (England & Wales)

BRONSYS LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2008



BRONSYS LIMITED

ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2008

	<u>Notes</u>	<u>2008</u> £	<u>2007</u> £
CURRENT ASSETS			
Debtors		16,198	17,344
Bank		21,221	16,123
		<u>37,419</u>	<u>33,467</u>
CREDITORS amounts falling due within one year		<u>(12,256)</u>	<u>(9,545)</u>
NET CURRENT ASSETS		<u>25,163</u>	<u>23,922</u>
NET ASSETS		<u>25,163</u>	<u>23,922</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		25,162	23,921
SHAREHOLDERS' FUNDS		<u>25,163</u>	<u>23,922</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 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 7 April 2010

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 2008

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			<u>2008</u>	<u>2007</u>
Number	Class	Nominal value	£	£
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid			<u>2008</u>	<u>2007</u>
Number	Class	Nominal value	£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>