

**Registered number 3613393 (England & Wales)**

**BRONSYS LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2009**

WEDNESDAY



\*LM47VLA8\*

L11

30/06/2010

15

COMPANIES HOUSE

## BRONSYS LIMITED

ABBREVIATED BALANCE SHEET  
AS AT 30 SEPTEMBER 2009

	<u>Notes</u>	<u>2009</u> £	<u>2008</u> £
<b>CURRENT ASSETS</b>			
Debtors		7,245	16,198
Bank		19,845	21,221
		<u>27,090</u>	<u>37,419</u>
<b>CREDITORS amounts falling due within one year</b>		<b>(4,314)</b>	<b>(12,256)</b>
<b>NET CURRENT ASSETS</b>		<u><b>22,776</b></u>	<u><b>25,163</b></u>
<b>NET ASSETS</b>		<u><b>22,776</b></u>	<u><b>25,163</b></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	1
Profit and loss account		22,775	25,162
<b>SHAREHOLDERS' FUNDS</b>		<u><b>22,776</b></u>	<u><b>25,163</b></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on 29 June 2010 and were signed by



I Richmond - Director

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 2009

## 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

<b>Authorised</b>			<b>2009</b>	<b>2008</b>
<b>Number</b>	<b>Class</b>	<b>Nominal value</b>	<b>£</b>	<b>£</b>
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>
<b>Allotted, issued and fully paid</b>			<b>2009</b>	<b>2008</b>
<b>Number</b>	<b>Class</b>	<b>Nominal value</b>	<b>£</b>	<b>£</b>
1	Ordinary	£1	<u>1</u>	<u>1</u>