

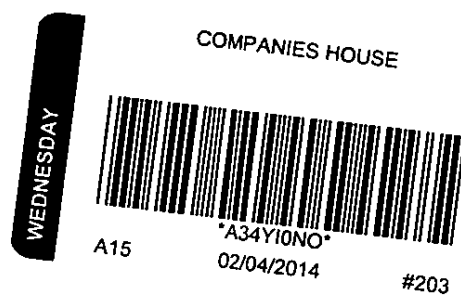
Reg

Registration number 04038189

BRIPET IT SOLUTIONS LIMITED

Abbreviated accounts

for the year ended 31 December 2013



BRIPET IT SOLUTIONS LIMITED

Contents

| | Page |
|-----------------------------------|--------------|
| Accountants' report | 1 |
| Abbreviated balance sheet | 2 - 3 |
| Notes to the financial statements | 4 - 5 |

BRIPET IT SOLUTIONS LIMITED

**Accountants' report on the unaudited financial statements to the director of
BRIPET IT SOLUTIONS LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2013 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Michael J Dodden & Co
Chartered Accountants
34 & 38 North Street
Bridgwater
Somerset
TA6 3YD**

Date: 21 March 2014

BRIPET IT SOLUTIONS LIMITED

Abbreviated balance sheet as at 31 December 2013

| | Notes | 2013 £ | 2012 £ |
|---|-------|-----------------|-----------------|
| Fixed assets | | | |
| Tangible assets | 2 | 5,450 | 5,114 |
| Current assets | | | |
| Debtors | | 12,295 | 11,983 |
| Cash at bank and in hand | | - | 12,518 |
| | | <u>12,295</u> | <u>24,501</u> |
| Creditors: amounts falling due within one year | | <u>(16,134)</u> | <u>(28,451)</u> |
| Net current liabilities | | <u>(3,839)</u> | <u>(3,950)</u> |
| Total assets less current liabilities | | <u>1,611</u> | <u>1,164</u> |
| Net assets | | <u>1,611</u> | <u>1,164</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 2 | 2 |
| Profit and loss account | | <u>1,609</u> | <u>1,162</u> |
| Shareholders' funds | | <u>1,611</u> | <u>1,164</u> |

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

BRIPET IT SOLUTIONS LIMITED

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 December 2013**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2013 ; and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 21 March 2014 and signed on its behalf by

P Hassan
Director



Registration number 04038189

The notes on pages 4 to 5 form an integral part of these financial statements.

BRIPET IT SOLUTIONS LIMITED

Notes to the abbreviated financial statements for the year ended 31 December 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Computer
Equipment - 20% reducing balance

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

2. Fixed assets

Tangible fixed assets £

Cost

At 1 January 2013

13,346

Additions

1,698

At 31 December 2013

15,044

Depreciation

At 1 January 2013

8,232

Charge for year

1,362

At 31 December 2013

9,594

Net book values

At 31 December 2013

5,450

At 31 December 2012

5,114

BRIPET IT SOLUTIONS LIMITED

**Notes to the abbreviated financial statements
for the year ended 31 December 2013**

continued

| 3. Share capital | 2013 £ | 2012 £ |
|---|-------------------|-------------------|
| Authorised | | |
| 1,000 Ordinary shares of £1 each | <u>1,000</u> | <u>1,000</u> |
| Allotted, called up and fully paid | | |
| 2 Ordinary shares of £1 each | <u>2</u> | <u>2</u> |
| Equity Shares | | |
| 2 Ordinary shares of £1 each | <u>2</u> | <u>2</u> |