

Registered Number 04285424

BRALYWATS LIMITED

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	15,221	17,096
		<u>15,221</u>	<u>17,096</u>
Current assets			
Stocks		7,250	7,250
Debtors		4,527	3,692
Cash at bank and in hand		20,354	7,659
		<u>32,131</u>	<u>18,601</u>
Creditors: amounts falling due within one year		<u>(26,156)</u>	<u>(15,324)</u>
Net current assets (liabilities)		<u>5,975</u>	<u>3,277</u>
Total assets less current liabilities		<u>21,196</u>	<u>20,373</u>
Total net assets (liabilities)		<u>21,196</u>	<u>20,373</u>
Capital and reserves			
Called up share capital		4	4
Profit and loss account		21,192	20,369
Shareholders' funds		<u>21,196</u>	<u>20,373</u>

- For the year ending 30 September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 June 2014

And signed on their behalf by:

D Lyall, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the net sales value of goods excluding VAT made in the year

Intangible assets amortisation policy

Goodwill arising on acquisition is capitalised and amortised over its estimated useful economic life, to a maximum of 20 years.

2 Intangible fixed assets

	£
Cost	
At 1 October 2012	37,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>37,500</u>
Amortisation	
At 1 October 2012	20,404
Charge for the year	1,875
On disposals	-
At 30 September 2013	<u>22,279</u>
Net book values	
At 30 September 2013	<u>15,221</u>
At 30 September 2012	<u>17,096</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.