

Registered number  
04286176  
England and Wales

**Brackley Industrial Maintenance Ltd**  
Unaudited Abbreviated Report and Accounts  
31 January 2011



Peter J Jeskins Ltd  
Lynwood House  
Rowan Close  
Brackley  
Northants  
NN13 6PB

**Brackley Industrial Maintenance Ltd**  
**(Registered number: 04286176)**  
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**for the year ended 31 January 2011**

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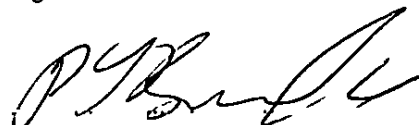
**Brackley Industrial Maintenance Ltd**  
**(Registered number: 04286176)**  
**Abbreviated Balance Sheet**  
**as at 31 January 2011**

	Notes	2011 £	2010 £
<b>Fixed assets</b>	2		
Tangible assets		20,195	60,787
<b>Current assets</b>			
Stocks		9,690	9,980
Debtors		96,657	109,603
Cash at bank and in hand		88,414	52,573
		194,761	172,156
<b>Creditors: amounts falling due within one year</b>		(91,463)	(89,190)
<b>Net current assets</b>		103,298	82,966
<b>Total assets less current liabilities</b>		123,493	143,753
<b>Creditors: amounts falling due after more than one year</b>		(15,596)	(18,735)
<b>Net assets</b>		107,897	125,018
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		107,797	124,918
<b>Shareholders' funds</b>		107,897	125,018

These annual accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with ss386 and 387 Companies Act 2006. The directors also acknowledge their responsibilities for preparing accounts 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 financial year in accordance with ss394 and 395 Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors



Mr P J Broomfield  
Director

Approved by the board 25 March 2011

**Brackley Industrial Maintenance Ltd**  
**(Registered number: 04286176)**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 January 2011**

**1 Accounting policies**

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

**Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2007).

**2 Fixed assets**

	Tangible Assets £	Total £
<b>Cost</b>		
At 1 February 2010	78,816	78,816
Disposals	(39,000)	(39,000)
At 31 January 2011	<u>39,816</u>	<u>39,816</u>
<b>Depreciation</b>		
At 1 February 2010	18,029	18,029
Charge for the year	1,592	1,592
At 31 January 2011	<u>19,621</u>	<u>19,621</u>
<b>Net book value</b>		
At 31 January 2011	<u>20,195</u>	<u>20,195</u>
At 31 January 2010	<u>60,787</u>	<u>60,787</u>

**3 Share capital - equity shares**

	2011 No. Shares	2011 £	2010 £
Allotted, called up fully paid share capital			
Ordinary Shares of £1 each	100	<u>100</u>	<u>100</u>