Abbreviated Accounts

for the Year Ended 31 March 2008

for

BRIBURG LIMITED

THURSDAY

"A5K0G1O4" A45 24/07/2008 COMPANIES HOUSE

46

Contents of the Abbreviated Accounts for the Year Ended 31 March 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information for the Year Ended 31 March 2008

DIRECTORS

B Burgess Mrs S Burgess

SECRETARY:

Mrs S Burgess

REGISTERED OFFICE

Hunter House 15 Hunter Road London **SW20 8NZ**

REGISTERED NUMBER

4359795

ACCOUNTANTS

Alvis & Company (Accountants) Limited Milton House 33a Milton Road Hampton Middlesex TW12 2LL

Abbreviated Balance Sheet 31 March 2008

	Notes	31 3 08 £	31 3 07 £
FIXED ASSETS Tangible assets	2	699	290
CURRENT ASSETS Debtors Cash at bank		15,801 6,171	4,197 6,040
		21,972	10,237
CREDITORS Amounts falling due within one	year	(7,886)	(3,694)
NET CURRENT ASSETS		14,086	6,543
TOTAL ASSETS LESS CURRE LIABILITIES	ENT	14,785	6,833
CAPITAL AND RESERVES Called up share capital Profit and loss account	3	100 14,685	100 6,733
SHAREHOLDERS' FUNDS		14,785	6,833

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end (b) of each financial year and of its profit or loss for each financial year 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 accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

13/7/08

and were signed on

B Burgess - Director

SJ. Bwg().

Notes to the Abbreviated Accounts for the Year Ended 31 March 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

The turnover shown in the profit and loss account represents the total amount receivable by the company for goods supplied and services provided, excluding VAT

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings

- 25% on reducing balance

Computer equipment

- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	t otal £
COST At 1 April 2007 Additions	5,738 723
At 31 March 2008	6,461
DEPRECIATION At 1 April 2007 Charge for year	5,448 314
At 31 March 2008	5,762
NET BOOK VALUE At 31 March 2008	699
At 31 March 2007	290

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 3 08 £	31 3 07 £ 100,000	
100,000	Ordinary	£1	100,000		
Allotted, issued and fully paid					
Number	Class	Nominal value	31 3 08 £	31 3 07 £	
100	Ordinary	£1	100	100	