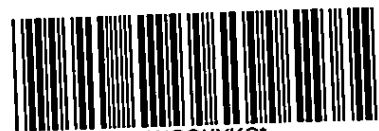


Abbreviated Accounts
for the Year Ended 31 March 2011
for
BRIBURG LIMITED

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**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2011**

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

BRIBURG LIMITED

**Company Information
for the Year Ended 31 March 2011**

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 2011

	Notes	31 3 11 £	31 3 10 £
FIXED ASSETS			
Tangible assets	2	545	457
CURRENT ASSETS			
Debtors		4,737	10,869
Cash at bank		69,670	47,668
		<u>74,407</u>	<u>58,537</u>
CREDITORS			
Amounts falling due within one year		(12,150)	(11,237)
NET CURRENT ASSETS		<u>62,257</u>	<u>47,300</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>62,802</u>	<u>47,757</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		62,702	47,657
SHAREHOLDERS' FUNDS		<u>62,802</u>	<u>47,757</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 23 August 2011 and were signed on its behalf by



B Burgess - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011**

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 April 2008)

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

	Total £
COST	
At 1 April 2010	4,253
Additions	680
At 31 March 2011	4,933
DEPRECIATION	
At 1 April 2010	3,796
Charge for year	592
At 31 March 2011	4,388
NET BOOK VALUE	
At 31 March 2011	545
At 31 March 2010	457

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 11 £	31 3 10 £
100	Ordinary		100	100