

**Registered Number 04359795**

**Briburg Limited**

**Abbreviated Accounts**

**31 March 2012**

**Briburg Limited**

**Registered Number 04359795**

**Company Information**

**Registered Office:**

Hunter House  
15 Hunter Road  
LONDON  
SW20 8NZ

Briburg Limited

Registered Number 04359795

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	653	545
		<u>653</u>	<u>545</u>
<b>Current assets</b>			
Debtors		1,380	4,737
Cash at bank and in hand		88,980	69,670
Total current assets		<u>90,360</u>	<u>74,407</u>
<b>Creditors: amounts falling due within one year</b>		(11,054)	(12,150)
<b>Net current assets (liabilities)</b>		79,306	62,257
<b>Total assets less current liabilities</b>		<u>79,959</u>	<u>62,802</u>
<b>Total net assets (liabilities)</b>		<u>79,959</u>	<u>62,802</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		79,859	62,702
<b>Shareholders funds</b>		<u>79,959</u>	<u>62,802</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 August 2012

And signed on their behalf by:

**B Burgess, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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.

**Deferred tax**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	25% on reducing balance
Computer equipment	33% on cost

2 **Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 April 2011		4,933
Additions		537
Disposals	-	<u>(2,027)</u>
<b>At 31 March 2012</b>	<b>-</b>	<b><u>3,443</u></b>
<b>Depreciation</b>		
<b>At 01 April 2011</b>		4,388
Charge for year		429
On disposals	-	<u>(2,027)</u>
<b>At 31 March 2012</b>	<b>-</b>	<b><u>2,790</u></b>
<b>Net Book Value</b>		
At 31 March 2012		653
At 31 March 2011	-	<u>545</u>

3 **Share capital**

<b>2012</b>	<b>2011</b>
<b>£</b>	<b>£</b>

**Allotted, called up and fully  
paid:**

100 Ordinary shares of £1 each	100	100
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