# BREMER TIERFEINKOST LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009



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29/07/2009 COMPANIES HOUSE

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### **BREMER TIERFEINKOST LIMITED**

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#### **BREMER TIERFEINKOST LIMITED**

#### **ABBREVIATED BALANCE SHEET**

#### **AS AT 31 MARCH 2009**

		20	09	200	08
	Notes	£	£	£	£
Current assets					
Debtors		58		11,975	
Cash at bank and in hand		27,270		9,110	
		27,328		21,085	
Creditors: amounts falling due within one year	n	(10,455)		(8,132)	
Total assets less current liabilities			16,873		12,953
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			16,773		12,853
Shareholders' funds			16,873		12,953

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) 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 the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on

P\Ferner Director

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#### **BREMER TIERFEINKOST LIMITED**

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

#### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2	Share capital	2009 £	2008 £
	Authorised 1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid 100 Ordinary shares of £1 each	100	100