

**Registered Number 04422094**

**BRONLEY TECHNOLOGIES LIMITED**

**Abbreviated Accounts**

**30 April 2012**

## Abbreviated Balance Sheet as at 30 April 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Current assets</b>			
Debtors		149,615	19,325
Cash at bank and in hand		1,957	217,468
		<u>151,572</u>	<u>236,793</u>
<b>Creditors: amounts falling due within one year</b>		(3,518)	(92,414)
<b>Net current assets (liabilities)</b>		<u>148,054</u>	<u>144,379</u>
<b>Total assets less current liabilities</b>		<u>148,054</u>	<u>144,379</u>
<b>Total net assets (liabilities)</b>		<u>148,054</u>	<u>144,379</u>
<b>Capital and reserves</b>			
Called up share capital	2	1,000	1,000
Profit and loss account		147,054	143,379
<b>Shareholders' funds</b>		<u>148,054</u>	<u>144,379</u>

- For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 February 2013

And signed on their behalf by:  
**Slobodan Perovic, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

The outstanding receipts and payments in terms of trading for and on behalf of the Principal has been aggregated in other debtors

**Turnover policy**

Turnover represents amounts derived from the principal activity of the company

**Other accounting policies****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 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000

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