

015

A BRAMELD LIMITED

BALANCE SHEET AS AT 31 JANUARY 2011

	£	£
FIXED ASSETS		672
<u>CURRENT ASSETS</u>		
DEBTORS	3,846	
BANK AND CASH BALANCES	<u>6,589</u>	
	<u>10,435</u>	
<u>CURRENT LIABILITIES</u>		
<u>CREDITORS</u>		
<u>AMOUNTS FALLING DUE WITHIN</u>		
<u>ONE YEAR</u>		
TRADE CREDITORS	217	
DIRECTOR'S LOANS	125	
ACCRUALS	<u>132</u>	
	<u>474</u>	
NET CURRENT ASSETS		<u>9,961</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£10,633</u>
<u>CAPITAL AND RESERVES</u>		
CALLED UP SHARE CAPITAL		2
PROFIT AND LOSS ACCOUNT		<u>10,631</u>
SHAREHOLDER'S FUNDS		<u>£10,633</u>

WEDNESDAY



A30

AUVS9YPN

26/10/2011

69

COMPANIES HOUSE

A BRAMELD LIMITED

YEAR ENDED 31 JANUARY 2011

DIRECTORS' DECLARATION (ANNEXED TO THE BALANCE SHEET)

FOR THE YEAR ENDED 31 JANUARY 2011 THE COMPANY WAS ENTITLED TO EXEMPTION FROM AUDIT UNDER SECTION 477 OF THE COMPANIES ACT 2006

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 RESPONSIBILITY FOR COMPLYING WITH THE REQUIREMENTS OF THE ACT WITH RESPECT TO ACCOUNTING RECORDS AND FOR THE PREPARATION OF ACCOUNTS

THESE ACCOUNTS HAVE BEEN PREPARED IN ACCORDANCE WITH THE PROVISIONS APPLICABLE TO COMPANIES SUBJECT TO SMALL COMPANIES' REGIME

ON BEHALF OF THE BOARD

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22 OCTOBER 2011

A BRAMELD (DIRECTOR)