Registered Number 04872916

BIRALE LIMITED

Abbreviated Accounts

31 August 2012

BIRALE LIMITED **Registered Number 04872916**

Balance Sheet as at 31 August 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		33,922		38,526
Total fixed assets			33,922		38,526
Current assets					
Debtors		37,379		14,158	
Cash at bank and in hand		1,031		77	
Total current assets		38,410		14,235	
Creditors: amounts falling due within one year		(37,702)		(17,334)	
Net current assets			708		(3,099)
Total assets less current liabilities			34,630		35,427
Total net Assets (liabilities)			34,630		35,427
Capital and reserves					
Called up share capital			5		4
Profit and loss account			34,625		35,423
Shareholders funds			34,630		35,427

a. For the year ending 31 August 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 08 December 2012

And signed on their behalf by:
Mr Robert Rusz, 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 August 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Office Equipment	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2011	83,797
additions	6,703
disposals	
revaluations	
transfers	
At 31 August 2012	90,500
Depreciation	
At 31 August 2011	45,271
Charge for year	11,307
on disposals	
At 31 August 2012	56,578
Net Book Value	
At 31 August 2011	38,526
At 31 August 2012	33,922