

REGISTERED NUMBER: 4980983 (England and Wales)

Abbreviated Accounts

for the Period

1 December 2003 to 31 December 2004

for

Bremhill Mowers Limited



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for the Period 1 December 2003 to 31 December 2004

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Bremhill Mowers Limited

Company Information
for the Period 1 December 2003 to 31 December 2004

DIRECTOR: C J Pearson

SECRETARY: Mrs SM Pearson

REGISTERED OFFICE: 35 Bremhill
Calne
Wiltshire
SN11 9LD

REGISTERED NUMBER: 4980983 (England and Wales)

ACCOUNTANTS: Carter Dutton
Chartered Accountants
65 St Mary Street
Chippenham
Wiltshire
SN15 3JF

Abbreviated Balance Sheet
31 December 2004

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		4,080
CURRENT ASSETS			
Stocks		210	
Cash at bank		628	
		<hr/>	
		838	
CREDITORS			
Amounts falling due within one year		6,882	
		<hr/>	
NET CURRENT LIABILITIES			(6,044)
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,964)
			<hr/>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			(2,064)
			<hr/>
SHAREHOLDERS' FUNDS			(1,964)
			<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 December 2004.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Bremhill Mowers Limited

Abbreviated Balance Sheet - continued
31 December 2004

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

.....
C J Pearson - Director

Approved by the Board on 7/5/05

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 1 December 2003 to 31 December 2004

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 June 2002).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	4,800
At 31 December 2004	<u>4,800</u>
DEPRECIATION	
At 1 December 2003 and 31 December 2004	<u>720</u>
NET BOOK VALUE	
At 31 December 2004	<u>4,080</u>
At 30 November 2003	<u>(720)</u>

Notes to the Abbreviated Accounts - continued
for the Period 1 December 2003 to 31 December 2004

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	£
Number:	Class:		
5,000	Ordinary 'A'	£1	5,000
5,000	Ordinary 'B'	£1	5,000
			<hr/>
			10,000
			<hr/>

Allotted, issued and fully paid:		Nominal value:	£
Number:	Class:		
80	Ordinary 'A'	£1	80
20	Ordinary 'B'	£1	20
			<hr/>
			100
			<hr/>

The following shares were issued during the period for cash at par:

80 Ordinary 'A' shares of £1
20 Ordinary 'B' shares of £1