

Registered number
5131425

Brown Bread (UK) Ltd

Abbreviated Accounts

31 May 2010



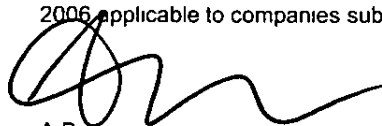
Brown Bread (UK) Ltd
Registered number 5131425
Abbreviated Balance Sheet
as at 31 May 2010

	Notes	2010 £	2009 £
Current assets			
Debtors		18,845	50,140
Creditors amounts falling due within one year		(55,801)	(80,325)
Net current liabilities		<u>(36,956)</u>	<u>(30,185)</u>
Total assets less current liabilities		<u>(36,956)</u>	<u>(30,185)</u>
Creditors amounts falling due after more than one year		(55,802)	(29,272)
Net liabilities		<u>(92,758)</u>	<u>(59,457)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(92,858)	(59,557)
Shareholders' funds		<u>(92,758)</u>	<u>(59,457)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



A Brown
Director

Approved by the board on 31 August 2010

Brown Bread (UK) Ltd
Notes to the Abbreviated Accounts
for the year ended 31 May 2010

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided 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	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

£

Cost

At 1 June 2009 8,319

At 31 May 2010 8,319

Depreciation

At 1 June 2009 8,319

At 31 May 2010 8,319

Net book value

At 31 May 2010 -

3 Share capital

2010

2009

2010

2009

No

No

£

£

Allotted, called up and fully paid

Ordinary shares of £1 each

100

100

100

100

4 Transactions with directors

Other creditors due after more than one year include amounts due to Mr P Brown of £32133 and Mr A Brown of £19310