

**Registered Number 05185338**

**BRITTONS LIMITED**

**Abbreviated Accounts**

**30 September 2009**

**BRITTONS LIMITED**

Registered Number 05185338

**Balance Sheet as at 30 September 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Intangible	2	1,001	8,001
Tangible	3	<u>57,165</u>	<u>62,374</u>
Total fixed assets		58,166	70,375
<b>Current assets</b>			
Stocks		158,289	167,913
Debtors		213,071	225,077
Cash at bank and in hand		30,197	12,237
Total current assets		<u>401,557</u>	<u>405,227</u>
<b>Creditors: amounts falling due within one year</b>		(499,542)	(515,494)
Net current assets		(97,985)	(110,267)
Total assets less current liabilities		<u>(39,819)</u>	<u>(39,892)</u>
Creditors: amounts falling due after one year		(4,140)	(6,375)
Total net Assets (liabilities)		(43,959)	(46,267)
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>(44,059)</u>	<u>(46,367)</u>
Shareholders funds		<u>(43,959)</u>	<u>(46,267)</u>

- a. For the year ending 30 September 2009 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 18 February 2010

And signed on their behalf by:

Steve Spencer, 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 30 September 2009

**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 net invoiced sales of goods, excluding value added tax.

**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

**2 Intangible fixed assets**

Cost Or Valuation	£
At 31 July 2008	30,001
At 30 September 2009	<u>30,001</u>
Depreciation	
At 31 July 2008	22,000
Charge for year	7,000
At 30 September 2009	<u>29,000</u>
Net Book Value	
At 31 July 2008	8,001
At 30 September 2009	<u>1,001</u>

**3 Tangible fixed assets**

Cost	£
At 31 July 2008	166,046
additions	8,500
disposals	(26,430)
revaluations	
transfers	
At 30 September 2009	<u>148,116</u>
Depreciation	
At 31 July 2008	103,672
Charge for year	11,874
on disposals	<u>(24,595)</u>
At 30 September 2009	<u>90,951</u>

Net Book Value	
At 31 July 2008	62,374
At 30 September 2009	<u>57,165</u>

#### 4 **Related party disclosures**

The company rented premises at Waterlip Works, Cranmore, Shepton Mallet, from Mr A Stott, a director of the company, at a cost of £36,000 (2008 - £25,373) for the year.

#### 5 **Ultimate Controlling Party**

The company is controlled by JW and JL Bridges by way of their ownership of the ultimate parent company Bridges Emerald Group Limited.