

G. Ho.

BRITANNIC HOUSE IPSWICH LIMITED

Accounts for Year Ending 30th September 2011

DIRECTORS Julie Hazel Spencer
Richard John Day

SECRETARY A Roden Ltd

REGISTERED OFFICE First Floor
9 Eastcliff
FELIXSTOWE
Suffolk IP11 9TA

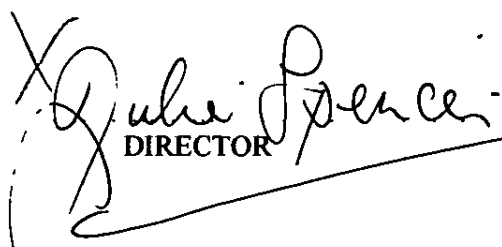
COMPANY NUMBER 5563283

DIRECTORS' REPORT

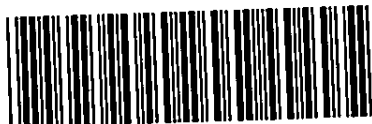
The **PRINCIPAL ACTIVITY** for the Company for the year was acting as Management and Property Consultants

DIRECTORS' BENEFICIAL INTERESTS

Julie Hazel Spencer 4 x £1 Ordinary Shares

 Julie Hazel Spencer
DIRECTOR

FRIDAY



A12VHZII

A24

17/02/2012

#18

COMPANIES HOUSE

BALANCE SHEET as at 30/9/11: -

30/9/10:

ASSETS

Equipment WDV b/f 0
 Additions in Year 0

Less Equip. Written Off 0 0

TOTAL FIXED ASSETS 0

Trade Debtors 0
 Other Debtors 0 0
 Cash at Bank 1,784

1,784

LESS LIABILITIES Due Within 1 Year:

Trade Creditors 26,745
 Other Creditors 0
 Directors' Loan 23,435
 Corporation Tax 0 50,180

(48,396)

REPRESENTED BY:

Paid Up Share Capital 4
 Profit & Loss Account b/f (30,189)
 LESS Loss for the Year (18,211) (48,400)
 (48,396)

0

0

0

1,678

852

2,530

15,000

0

17,715

0

(30,185)

4

(30,189)

(30,185)

BALANCE SHEET CONTINUED

ACCOUNTING POLICIES

The accounts have been prepared under the Historical Cost Convention.

The Company has taken advantage of the exemption available as contained in FRS1 for Small Companies not to prepare a cash flow statement.

Depreciation is applied at 25% per annum on the reducing balance basis

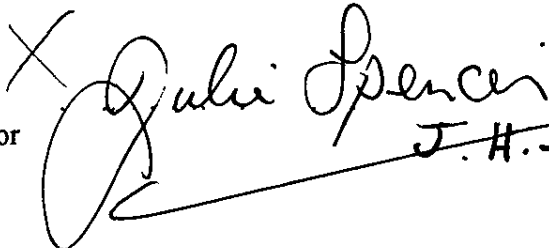
For the Year Ended 30/9/11 the Company was entitled to exemption under section 477 of the Companies Act 2006

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.

These abbreviated accounts were approved by the Directors on 7 / ~~X~~ 2 / 11 and are signed on their behalf by

Director  J. H. SPENCER

ACCOUNTANT'S REPORT TO THE SHAREHOLDERS

In accordance with your instructions we have prepared, without carrying out an audit, the Accounts for the Year from accounting records, information and explanations thereof supplied to us by the Directors


A Roden Ltd
First Floor
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