

BRITANNIC HOUSE IPSWICH LTD.

Accounts for Year Ending 30th. September 2010.

6 H6

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 period was acting as Management & Property Consultants.

DIRECTORS' BENEFICIAL INTERESTS:

Julie Hazel Spencer 4 x £1 Ordinary Shares

.....*Julie Spencer*..... Julie Hazel Spencer  
DIRECTOR

MONDAY



A13 \*AOR6ROJT\* 25/10/2010 27  
COMPANIES HOUSE

BALANCE SHEET as at 30/9/10: -		30/9/09:
ASSETS		
Equipment WDV b/f	1,460	
Less Written Off	1,460	0
		1,460
Debtor - Corp. Tax	1,678	-
Cash at Bank	852	9
	-----	-----
	2,530	1,469
LESS LIABILITIES Due Within 1 Year:		
Creditor	15,000	350
Director's Loan	17,715	7,966
Corporation Tax	0	0
	32,715	
	=====	=====
	(30,185)	(6,848)
REPRESENTED BY:		
Paid Up Share Capital	4	4
Profit & Loss Account b/f	(6,852)	
LESS Loss for the Year	(23,337)	(30,189)
	=====	=====
	(30,185)	(6,848)

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 FPS1 for Small Companies not to prepare a cash flow statement.

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

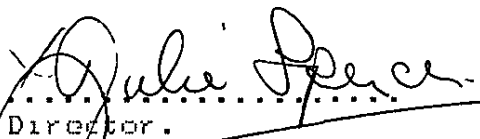
For the Year Ended 30th. September 2010 the Company was entitled to exemption under section 477 of the Companies Act 2006.

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 21/10 / 10 and are signed on their behalf by:

 JULIE SPENCER  
.....  
Director.

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. Poden Ltd.  
First Floor  
9 Eastcliff  
FELIXSTOWE  
Suffolk IP11 9TA