Abbreviated Unaudited Accounts

for the Period 16th March 2007 to 31st March 2008

for

Brierley Investments Limited

THURSDAY



15/01/2009

COMPANIES HOUSE

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Brierley Investments Limited

Company Information for the Period 16th March 2007 to 31st March 2008

DIRECTOR:

R C F Randall

SECRETARY:

Marlborough Secretaries Limited

REGISTERED OFFICE:

1st Floor 130 High Street Marlborough Wiltshire SN8 1LZ

REGISTERED NUMBER:

06166147 (England and Wales)

ACCOUNTANTS:

Bew & Co Limited Chartered Accountants 130 High Street Marlborough Wiltshire SN8 1LZ

Brierley Investments Limited

Abbreviated Balance Sheet 31st March 2008

EIVED ACCETO	Notes	£	£
FIXED ASSETS Tangible assets	2		70
CURRENT ASSETS			
Debtors Cash at bank		2,502 975	
		3,477	
CREDITORS Amounts falling due within one year		5,541	
NET CURRENT LIABILITIES			(2,064)
TOTAL ASSETS LESS CURRENT			
LIABILITIES			(1,994) ===
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			(1,995)
SHAREHOLDERS' FUNDS			(1,994) ====

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st March 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

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- (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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 5th January 2009 and were signed by:

R C F Randall - Director

Brierley Investments Limited

Notes to the Abbreviated Accounts for the Period 16th March 2007 to 31st March 2008

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis in the light of support from the director.

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 January 2007).

Turnover

Turnover represents net work invoiced during the period.

Tangible fixed assets

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

Computer equipment

- 33% on cost

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	105
At 31st March 2008	105
DEPRECIATION Charge for period	35
At 31st March 2008	35
NET BOOK VALUE At 31st March 2008	70

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

rumonibus, anottos, nouve and rum para.				
Number:	Class:	Nominal		
		value:	£	
1	Ordinary	£1	1	

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.