

BRECON DESIGNS LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2008

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Company registration number 6257230

FRIDAY
SA



ABP1U1BH		
A32	11/07/2008	116
COMPANIES HOUSE		

RZNLV0KD		
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COMPANIES HOUSE		

BRECON DESIGNS LIMITED
ABBREVIATED BALANCE SHEET
AT 31 MARCH 2008

	Notes	2008	
		£	£
FIXED ASSETS			
Tangible assets	1b,2		10,130
CURRENT ASSETS			
Debtors		70,336	
Cash at bank and in hand		1,535	
		<u>71,871</u>	
CREDITORS			
Amounts falling due within one year		<u>76,277</u>	
NET CURRENT LIABILITIES			(4,406)
			<u>5,724</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>5,723</u>
SHAREHOLDERS' FUNDS			<u>5,724</u>

The notes on pages 3 to 4 form part of these accounts

BRECON DESIGNS LIMITED
ABBREVIATED BALANCE SHEET (CONTINUED)
AT 31 MARCH 2008

The directors are satisfied that the company was entitled to exemption under subsection (1) of section 249A of the Companies Act 1985 and that members have not required an audit in accordance with subsection (2) of section 249B

The directors acknowledge their responsibilities for

- i ensuring that the company keeps accounting records which comply with section 221, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

These financial statements were approved by the Board on 10 June 2008

Signed on behalf of the board of directors



S J WILLIAMS, DIRECTOR

Date 10 June 2008

The notes on pages 3 to 4 form part of these accounts

BRECON DESIGNS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2008

1. ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and also have been consistently applied within the same accounts

1a. Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Statements for Smaller Entities (effective January 2007)

1b. Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates

	%
Plant and machinery	20
Fixtures and fittings	20

2. FIXED ASSETS

	2008
	£
Cost	
Additions	12,663
At 31 March 2008	<u>12,663</u>
Depreciation	
For the period	2,533
At 31 March 2008	<u>2,533</u>
Net Book Value	
At 31 March 2008	<u><u>10,130</u></u>

BRECON DESIGNS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE PERIOD ENDED 31 MARCH 2008

3. SHARE CAPITAL	2008
	£
Authorised	
1000 Ordinary shares of £1 each	<u>1,000</u>
Allotted, called up and fully paid	
1 Ordinary shares of £1 each	<u>1</u>

4. OTHER MATTERS

Loans from directors

Included in creditors due within one year are loans from the director of £17,723

Control

Director, Mr S J Williams, owns all the share capital of the company and thus controls it