

REGISTERED NUMBER: 06410806 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010
FOR
BRENROSE LIMITED**

Scodie Deyong LLP
Chartered Accountants
2nd Floor
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London
NW8 8NQ

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30/09/2011

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COMPANIES HOUSE

BRENROSE LIMITED (REGISTERED NUMBER 06410806)

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FOR THE YEAR ENDED 31 DECEMBER 2010**

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BRENROSE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2010**

DIRECTOR:	M Borshchevsky
SECRETARY.	Mrs A Reeves
REGISTERED OFFICE.	2nd Floor 85 Frampton Street London NW8 8NQ
REGISTERED NUMBER.	06410806 (England and Wales)
ACCOUNTANTS	Scodie Deyong LLP Chartered Accountants 2nd Floor 85 Frampton Street London NW8 8NQ

BRENROSE LIMITED (REGISTERED NUMBER. 06410806)

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2010**

	2010 J	2009 J
CURRENT ASSETS		
Debtors	66,081	68,308
Cash at bank and in hand	35,720	163,319
	<u>101,801</u>	<u>231,627</u>
CREDITORS		
Amounts falling due within one year	82,790	231,456
	<u>19,011</u>	<u>171</u>
NET CURRENT ASSETS		
	<u>19,011</u>	<u>171</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>19,011</u>	<u>171</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	19,009	169
	<u>19,011</u>	<u>171</u>
SHAREHOLDERS' FUNDS	<u>19,011</u>	<u>171</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

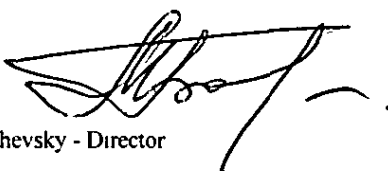
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 28 September 2011 and were signed by


M Borshchevsky - Director

The notes form part of these abbreviated accounts

BRENROSE LIMITED (REGISTERED NUMBER. 06410806)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010**

1 ACCOUNTING POLICIES

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 April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2010	2009
Number	Class		J	J
2	Ordinary	11	<u>2</u>	<u>2</u>

3 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 December 2010 and 31 December 2009

	2010	2009
	J	J
M Borshchevsky		
Balance outstanding at start of year	-	-
Amounts advanced	11,072	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>11,072</u>	<u>-</u>