

REGISTERED NUMBER: 06410806 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009
FOR
BRENROSE LIMITED**

TUESDAY



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14/09/2010

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COMPANIES HOUSE

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

BRENROSE LIMITED (REGISTERED NUMBER: 06410806)

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FOR THE YEAR ENDED 31 DECEMBER 2009**

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BRENROSE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2009**

DIRECTOR: M Borshchevsky Esq

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
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85 Frampton Street
London
NW8 8NQ

BRENROSE LIMITED (REGISTERED NUMBER: 06410806)

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2009**

	2009 £	2008 £
CURRENT ASSETS		
Debtors	68,308	-
Cash at bank and in hand	163,319	900
	<u>231,627</u>	<u>900</u>
CREDITORS		
Amounts falling due within one year	231,456	2,725
	<u>231,456</u>	<u>2,725</u>
NET CURRENT ASSETS/(LIABILITIES)	<u>171</u>	<u>(1,825)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>171</u>	<u>(1,825)</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	169	(1,827)
	<u>171</u>	<u>(1,825)</u>
SHAREHOLDERS' FUNDS	<u>171</u>	<u>(1,825)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009


The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 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 10 September 2010 and were signed by



M Borshchevsky Esq - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009**

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2009 £ 2	2008 £ 2
2	Ordinary		<u>2</u>	<u>2</u>