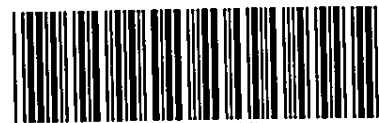


REGISTERED NUMBER: 06495020 (England and Wales)

ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30TH APRIL 2013  
FOR  
BRMCO (163) LIMITED

MONDAY



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18/11/2013

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COMPANIES HOUSE

**BRMCO (163) LIMITED (REGISTERED NUMBER: 06495020)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the year ended 30TH APRIL 2013**

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**BRMCO (163) LIMITED (REGISTERED NUMBER: 06495020)**

**ABBREVIATED BALANCE SHEET**  
**30TH APRIL 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Investments	2	-	380,000
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		-	380,000
<b>CREDITORS</b>			
Amounts falling due after more than one year		-	190,000
<b>NET ASSETS</b>		-	190,000
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Share premium		-	189,900
Profit and loss account		(100)	-
<b>SHAREHOLDERS' FUNDS</b>		-	190,000

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 notes form part of these abbreviated accounts

**BRMCO (163) LIMITED (REGISTERED NUMBER: 06495020)**

**ABBREVIATED BALANCE SHEET - continued**  
**30TH APRIL 2013**

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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 Board of Directors on 27th September 2013 and were signed on its behalf by



D J Round - Director



Mrs S T Round - Director

The notes form part of these abbreviated accounts

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**BRMCO (163) LIMITED (REGISTERED NUMBER: 06495020)**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the year ended 30TH APRIL 2013**

**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)

**Preparation of consolidated financial statements**

The financial statements contain information about BRMCO (163) Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2 FIXED ASSET INVESTMENTS**

	<b>Investments other than loans £</b>
<b>COST</b>	
At 1st May 2012	<b>380,000</b>
Disposals	<b>(380,000)</b>
	<hr/>
At 30th April 2013	<b>-</b>
	<hr/>
<b>NET BOOK VALUE</b>	
At 30th April 2013	<b>-</b>
	<hr/>
At 30th April 2012	<b>380,000</b>
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	2013 £	2012 £
Number	Class			
100	Ordinary	£1	<b>100</b>	<b>100</b>
			<hr/>	<hr/>