

REGISTERED NUMBER: 6599442 (England and Wales)

Abbreviated Unaudited Accounts  
for the Period 21 May 2008 to 30 September 2009  
for  
B & R Construction UK Limited

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**B & R Construction UK Limited**

**Contents of the Abbreviated Accounts  
for the Period 21 May 2008 to 30 September 2009**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>
<b>Chartered Accountants' Report</b>	<b>4</b>

B & R Construction UK Limited  
Company Information  
for the Period 21 May 2008 to 30 September 2009

**DIRECTORS:**

Mrs T A Lomas  
M T Ryan

**SECRETARY:**

Mrs T A Lomas

**REGISTERED OFFICE:**

Bridge House  
12 Market Street  
Glossop  
Derbyshire  
SK13 8AR

**REGISTERED NUMBER:**

6599442 (England and Wales)

**ACCOUNTANTS:**

Lomas and Company Accountants Limited  
Bridge House  
12 Market Street  
Glossop  
Derbyshire  
SK13 8AR

B & R Construction UK Limited

Abbreviated Balance Sheet  
30 September 2009

	£
<b>CURRENT ASSETS</b>	
Debtors	588,634
Cash at bank	64,907
	<u>653,541</u>
<b>CREDITORS</b>	
Amounts falling due within one year	643,773
	<u>9,768</u>
<b>NET CURRENT ASSETS</b>	
	<u>9,768</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	
	<u>9,768</u>
<b>CAPITAL AND RESERVES</b>	
Called up share capital	2
Profit and loss account	9,766
	<u>9,768</u>
<b>SHAREHOLDERS' FUNDS</b>	
	<u>9,768</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2009.

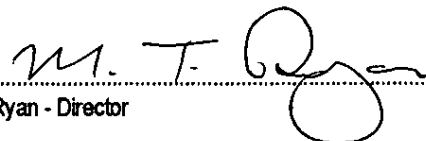
The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006.

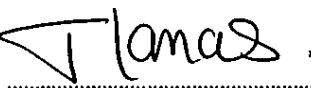
The directors acknowledge their responsibilities for:

- (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 Board of Directors on 13/12/09 and were signed on its behalf by:

  
M T Ryan - Director

  
Mrs T A Lomas - Director

The notes form part of these abbreviated accounts

B & R Construction UK Limited

Notes to the Abbreviated Accounts  
for the Period 21 May 2008 to 30 September 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 goods, excluding value added tax.

**Deferred tax**

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

**Employee Benefit Trusts (EBTs)**

The company has established trusts for the benefit of employees and certain of their dependants. Monies held in these trusts are held by independent trustees and managed at their discretion.

Where the company retains future economic benefit from, and has de facto control of the assets and liabilities of the trust, they are accounted for as assets and liabilities of the company until the earlier of the date that an allocation of trust funds to employees in respect of past services is declared and the date that assets of the trust vest in identified individuals.

Where monies held in a trust are determined by the company on the basis of employees' past services to the business and the company can obtain no future economic benefit from those monies, such monies, whether in the trust or accrued for by the company are charged to the profit and loss account in the period to which they relate.

2. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	£
2	Share capital 1	£1	<u><u>2</u></u>

3. POST BALANCE SHEET EVENTS

Since the year end, the company has established an Employee Benefit Trust to assist in the reward and motivation of the company's employees.

Chartered Accountants' Report to the Board of Directors  
on the Unaudited Financial Statements of  
B & R Construction UK Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the period ended 30 September 2009 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 30 September 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Lomas and Company Accountants Limited  
Bridge House  
12 Market Street  
Glossop  
Derbyshire  
SK13 8AR

Date: 13 December 2009

This page does not form part of the abbreviated accounts