

Registered Number 06599442

B & R CONSTRUCTION UK LIMITED

Abbreviated Accounts

30 June 2010

Registered Number 06599442

	Notes	2010	2009
		£	£
Current assets			
Debtors	2	588,634	
Cash at bank and in hand		25,474	64,907
Total current assets		<u>25,476</u>	<u>653,541</u>
Creditors: amounts falling due within one year		(16,433)	(643,773)
Net current assets		9,043	9,768
Total assets less current liabilities		<u>9,043</u>	<u>9,768</u>
Total net Assets (liabilities)		9,043	9,768
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>9,041</u>	<u>9,766</u>
Shareholders funds		9,043	9,768

- a. For the year ending 30 June 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 August 2010

And signed on their behalf by:

M T Ryan, Director

Mrs T A Lomas , Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008. Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. 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.

Turnover

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

2 Related party disclosures

The following loans to directors subsisted during the periods ended 30.06.10 and 30.09.09

30.06.10	30.09.09	M T Ryan	Balance outstanding at start of period	292,948	-
			Amounts repaid (292,948) -	Balance outstanding at end of period	- 292,948
		Mrs T A Lomas	Balance outstanding at start of period	292,948	-
			Amounts repaid (292,948) -	Balance outstanding at end of period	- 292,948