

Registration number 6827533

BRIAN TRITTON ASSOCIATES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

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BRIAN TRITTON ASSOCIATES LIMITED
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BRIAN TRITTON ASSOCIATES LIMITED**(REGISTRATION NUMBER: 6827533)****ABBREVIATED BALANCE SHEET AT 31 MARCH 2012**

	Note	2012 £	2011 £
Fixed assets			
Tangible fixed assets	2	<u>2,758</u>	<u>3,245</u>
Current assets			
Debtors		-	2,400
Cash at bank and in hand		<u>33,314</u>	<u>34,822</u>
		33,314	37,222
Creditors Amounts falling due within one year		<u>(29,658)</u>	<u>(19,776)</u>
Net current assets		<u>3,656</u>	<u>17,446</u>
Net assets		<u>6,414</u>	<u>20,691</u>
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		<u>6,214</u>	<u>20,491</u>
Shareholders' funds		<u>6,414</u>	<u>20,691</u>

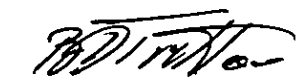
For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the director on 21/10/12



Mr B Tritton
Director

BRIAN TRITTON ASSOCIATES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Equipment	15% written down value

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2011	3,611	3,611
At 31 March 2012	3,611	3,611
Depreciation		
At 1 April 2011	366	366
Charge for the year	487	487
At 31 March 2012	853	853

BRIAN TRITTON ASSOCIATES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

Net book value

At 31 March 2012	<u>2,758</u>	<u>2,758</u>
At 31 March 2011	<u>3,245</u>	<u>3,245</u>

3 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Ordinary A shares of £1 each	100	100	100	100
Ordinary C shares of £1 each	80	80	80	80
Ordinary D shares of £1 each	20	20	20	20
	<u>200</u>	<u>200</u>	<u>200</u>	<u>200</u>