

**Registered Number 06827533**

**BRIAN TRITTON ASSOCIATES LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	2,770	2,758
		<u>2,770</u>	<u>2,758</u>
<b>Current assets</b>			
Debtors		970	-
Cash at bank and in hand		30,146	33,314
		<u>31,116</u>	<u>33,314</u>
<b>Creditors: amounts falling due within one year</b>		(29,917)	(29,658)
<b>Net current assets (liabilities)</b>		<u>1,199</u>	<u>3,656</u>
<b>Total assets less current liabilities</b>		<u>3,969</u>	<u>6,414</u>
<b>Provisions for liabilities</b>		(554)	0
<b>Total net assets (liabilities)</b>		<u>3,415</u>	<u>6,414</u>
<b>Capital and reserves</b>			
Called up share capital	3	200	200
Profit and loss account		3,215	6,214
<b>Shareholders' funds</b>		<u>3,415</u>	<u>6,414</u>

- For the year ending 31 March 2013 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 Board on 23 December 2013

And signed on their behalf by:

**Mr B Tritton, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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 policy**

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

**Tangible assets depreciation policy**

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

Office equipment - 15% written down value

**Other accounting policies****Deferred tax**

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2012	3,611
Additions	501
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>4,112</u>
<b>Depreciation</b>	
At 1 April 2012	853
Charge for the year	489
On disposals	-
At 31 March 2013	<u>1,342</u>
<b>Net book values</b>	
At 31 March 2013	<u>2,770</u>
At 31 March 2012	<u>2,758</u>

### 3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary A shares of £1 each	100	100
80 Ordinary C shares of £1 each	80	80
20 Ordinary D shares of £1 each	20	20

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