

REGISTERED NUMBER 07201154 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012
FOR
BRIAN KING LIMITED

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22/03/2013

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COMPANIES HOUSE

BRIAN KING LIMITED (REGISTERED NUMBER 07201154)

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for the year ended 30 June 2012**

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BRIAN KING LIMITED
COMPANY INFORMATION
for the year ended 30 June 2012

DIRECTORS.

B A King
Mrs H M King

REGISTERED OFFICE

One Eastwood
Harry Weston Road
Binley Business Park
Coventry
CV3 2UB

REGISTERED NUMBER:

07201154 (England and Wales)

ACCOUNTANTS

Dafferns LLP
Chartered Accountants
One Eastwood
Harry Weston Road
Binley Business Park
Coventry
CV3 2UB

BRIAN KING LIMITED (REGISTERED NUMBER: 07201154)

**ABBREVIATED BALANCE SHEET
30 June 2012**

	2012 £	2011 £
CURRENT ASSETS		
Debtors	41,211	32,531
Cash at bank	19,021	6,962
	<u>60,232</u>	<u>39,493</u>
CREDITORS		
Amounts falling due within one year	20,716	19,392
	<u>39,516</u>	<u>20,101</u>
NET CURRENT ASSETS		
	<u>39,516</u>	<u>20,101</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>39,516</u>	<u>20,101</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	39,416	20,001
	<u>39,516</u>	<u>20,101</u>
SHAREHOLDERS' FUNDS		
	<u>39,516</u>	<u>20,101</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 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 20 March 2013 and were signed on its behalf by



B A King - Director

The notes form part of these abbreviated accounts

BRIAN KING LIMITED (REGISTERED NUMBER. 07201154)

**NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 June 2012**

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)

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

2012
£
100

2011
£
100

100 Ordinary

3 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the year ended 30 June 2012 and the period ended 30 June 2011

	2012 £	2011 £
B A King		
Balance outstanding at start of year	-	-
Amounts advanced	1,937	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>1,937</u>	<u>-</u>