Registered Number SC289201

BRITECORP LTD

Abbreviated Accounts

31 August 2013

Abbreviated Balance Sheet as at 31 August 2013

| | Notes | 2013 | 2012 |
|--|-------|----------|----------|
| | | £ | £ |
| Fixed assets | | | |
| Intangible assets | 2 | 5,794 | 5,794 |
| Tangible assets | 3 | 2,353 | 2,074 |
| | | 8,147 | 7,868 |
| Current assets | | | |
| Stocks | | 9,266 | - |
| Debtors | | 5,136 | 8,998 |
| Cash at bank and in hand | | 58,778 | 85,082 |
| | | 73,180 | 94,080 |
| Creditors: amounts falling due within one year | | (20,329) | (34,884) |
| Net current assets (liabilities) | | 52,851 | 59,196 |
| Total assets less current liabilities | | 60,998 | 67,064 |
| Total net assets (liabilities) | | 60,998 | 67,064 |
| Capital and reserves | | | |
| Called up share capital | | 100 | 100 |
| Profit and loss account | | 60,898 | 66,964 |
| Shareholders' funds | | 60,998 | 67,064 |

- For the year ending 31 August 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 30 May 2014

And signed on their behalf by:

Mr B Turner, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

£

2 Intangible fixed assets

3

| Cost 5,794 Additions - Disposals - Revaluations - Transfers - At 31 August 2013 5,794 Amortisation - At 1 September 2012 - Charge for the year - On disposals - At 31 August 2013 5,794 At 31 August 2013 5,794 At 31 August 2012 5,794 Tangible fixed assets £ Cost £ At 1 September 2012 12,445 Additions 1,064 Disposals - Revaluations - Transfers - At 31 August 2013 13,509 Depreciation - At 1 September 2012 10,371 Charge for the year 785 On disposals - At 31 August 2013 11,156 Net book values - At 31 August 2013 2,353 | | £ |
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| On disposals At 31 August 2013 Net book values - 11,156 | At 1 September 2012 | 10,371 |
| At 31 August 2013 Net book values 11,156 | Charge for the year | 785 |
| Net book values | On disposals | - |
| Net book values | At 31 August 2013 | 11,156 |
| At 31 August 2013 2,353 | Net book values | |
| | At 31 August 2013 | 2,353 |

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