

BRYJAN (ELECTRICAL) LTD

INCORPORATION NUMBER 1105252

ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 30th APRIL 2007

WEDNESDAY



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27/02/2008

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COMPANIES HOUSE

BRYJAN (ELECTRICAL) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30th APRIL 2007

	NOTES	2007		2006	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	2		1069		5857
CURRENT ASSETS					
Stock		6252		3649	
Debtors		23519		24887	
Cash at Bank and in Hand		18549		15931	
		<u>48320</u>		<u>44467</u>	
CREDITORS (amounts falling due within one year)					
		<u>40206</u>		<u>30101</u>	
NET CURRENT ASSETS/LIABILITIES			8114		14366
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9183</u>		<u>20223</u>
PROVISION FOR LIABILITIES AND CHARGES- Deferred Tax			167		885
			<u>9016</u>		<u>19338</u>
CAPITAL AND RESERVES					
Called up Share Capital	3		100		100
Profit and Loss Account			<u>8916</u>		<u>19238</u>
			<u>9016</u>		<u>19338</u>

The directors are of the opinion that

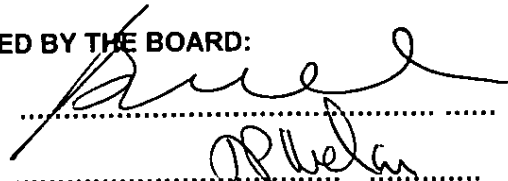
- The company was entitled to exemption under Section 249A(1) of the Companies Act 1985
- No notice has been deposited under Section 249B(2)

The directors acknowledge their responsibilities for

- a) ensuring that the company keeps accounting records which comply with Section 221, 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 its financial year and of its profit/loss for that financial year in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of that Act relating to accounts, so far as they are applicable to the company

The accounts have been prepared in accordance with special provisions for small companies under Part V11 of the Companies Act 1985 and Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies

APPROVED BY THE BOARD:

SIGNED: 
.....
.....

B. R. WELCH - DIRECTOR

MRS J. P. WELCH - DIRECTOR

DATE: 30th January 2007

BRYJAN (ELECTRICAL) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30th APRIL 2007

1. ACCOUNTING POLICIES

(a) Basis of Accounting

The financial statements have been prepared under the Historical Cost Convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

(b) Turnover

Turnover represents net invoiced sales of goods and services to customers, excluding Value Added Tax

(c) Tangible Fixed Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

(d)	Plant & Machinery	-	15%
	Fixtures & Equipment	-	15%
	Motor Van	-	20%

(e) Stock

Stock is valued at the lower of cost and net realisable value

(f) Deferred Taxation

Deferred taxation is accounted for using the liability method in respect of all timing differences to the extent that it is probable that a liability will crystallise at the rates of tax expected to apply when the timing differences reverse

(g) Operating Leases

Rentals payable under operating leases are charged to the profit and loss account as incurred

(h) Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account in the year in which they are made

BRYJAN (ELECTRICAL) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30th APRIL 2007

2. TANGIBLE FIXED ASSETS

	PLANT & MACHINERY	FIXTURES & EQUIPMENT	MOTOR VAN	TOTAL
COST				
At 1 5 06	3595	2897	13357	19849
Additions	0	0	0	0
Disposals	<u>0</u>	<u>0</u>	<u>-13357</u>	<u>-13357</u>
At 30 04 07	<u>3595</u>	<u>2897</u>	<u>0</u>	<u>6492</u>
DEPRECIATION				
At 1 5 06	2959	2276	8757	13992
This Year	95	93	0	188
On disposals	<u>0</u>	<u>0</u>	<u>-8757</u>	<u>-8757</u>
At 30 04 07	<u>3054</u>	<u>2369</u>	<u>0</u>	<u>5423</u>
NET BOOK VALUE				
At 30 04 07	<u>541</u>	<u>528</u>	<u>0</u>	<u>1069</u>
At 30 04 06	<u>636</u>	<u>621</u>	<u>4600</u>	<u>5857</u>

3. CALLED UP SHARE CAPITAL

	2007 £	2006 £
Authorised 100 Ord Shares of £1 each	<u>100</u>	<u>100</u>
Allotted Issued and Fully Paid 100 Ord Shares of £1 each	<u>100</u>	<u>100</u>