

BRITANNIA TOWING CENTRE LIMITED

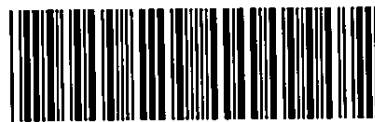
UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2008

REGISTRATION NUMBER 04735426

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BRITANNIA TOWING CENTRE LIMITED

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BRITANNIA TOWING CENTRE LIMITED**ABBREVIATED BALANCE SHEET****AS AT 30 APRIL 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		30,000		30,000
Tangible assets	2		4,637		5,186
			<u>34,637</u>		<u>35,186</u>
Current assets					
Stocks		8,800		8,825	
Debtors		34,089		21,348	
Cash at bank and in hand		-		5,745	
		<u>42,889</u>		<u>35,918</u>	
Creditors: amounts falling due within one year		<u>(74,590)</u>		<u>(70,843)</u>	
Net current liabilities			<u>(31,701)</u>		<u>(34,925)</u>
Total assets less current liabilities			2,936		261
Creditors: amounts falling due after more than one year			-		(334)
Provisions for liabilities			<u>(265)</u>		<u>-</u>
Net assets/(liabilities)			<u>2,671</u>		<u>(73)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			2,571		(173)
Shareholders' funds			<u>2,671</u>		<u>(73)</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

BRITANNIA TOWING CENTRE LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

DIRECTOR'S STATEMENTS REQUIRED BY SECTION 249B(4)

FOR THE YEAR ENDED 30 APRIL 2008

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) of the Companies Act 1985 requesting that an audit be conducted for the year ended 30 April 2008 and

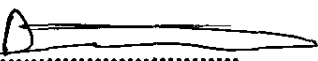
(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 26/1/2009 and signed on its behalf by


.....

Mr Antony Sweet
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

BRITANNIA TOWING CENTRE LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total value of goods, excluding value added tax, provided to customers during the year, plus the total value of work, excluding value added tax, performed during the year with respect to services.

1.3. Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less accumulated depreciation.

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	20% reducing balance
Fixtures, fittings and equipment	-	20% reducing balance
Motor vehicles	-	25% reducing balance

1.4. Stock

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

Net realisable value is based on estimated selling price less any further costs expected to be incurred to completion and disposal.

BRITANNIA TOWING CENTRE LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2008

..... continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 May 2007	30,000	10,631	40,631
Additions	-	760	760
At 30 April 2008	<u>30,000</u>	<u>11,391</u>	<u>41,391</u>
Depreciation and			
At 1 May 2007	-	5,445	5,445
Charge for year	-	1,309	1,309
At 30 April 2008	<u>-</u>	<u>6,754</u>	<u>6,754</u>
Net book values			
At 30 April 2008	<u>30,000</u>	<u>4,637</u>	<u>34,637</u>
At 30 April 2007	<u>30,000</u>	<u>5,186</u>	<u>35,186</u>
3. Share capital		2008	2007
		£	£
Authorised			
100 Ordinary shares of ££1 each		<u>100</u>	<u>100</u>
Allotted, called up and fully paid			
100 Ordinary shares of ££1 each		<u>100</u>	<u>100</u>
Equity Shares			
100 Ordinary shares of ££1 each		<u>100</u>	<u>100</u>