

Registered number  
4938272  
England and Wales

**BRIMSTONE PYROTECHNICS LIMITED**

**Unaudited Abbreviated Report and Accounts**

**31 March 2010**

**SATURDAY**



\*AG1W8R7T\*

A35 29/01/2011 286  
COMPANIES HOUSE

**SA**

A17 22/01/2011 200  
COMPANIES HOUSE

---

**Brimstone Pyrotechnics Limited**  
**Contents of the Abbreviated Accounts**  
**for the year ended 31st March 2010**

---

	Page
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**Brimstone Pyrotechnics Limited**  
**Abbreviated Balance Sheet**  
**as at 31 March 2010**

	Note	£	2009 £
<b>Current assets</b>			
Stocks		675	1,425
Debtors		100	100
Bank and Cash Balances		846	775
		<u>1,621</u>	<u>2,300</u>
<b>Creditors: Amounts falling due within one year</b>		<b>(8,674)</b>	<b>(8,048)</b>
		<u>(7,053)</u>	<u>(5,748)</u>
<b>Net Current Liabilities</b>		<b>(7,053)</b>	<b>(5,748)</b>
		<u>(7,053)</u>	<u>(5,748)</u>
<b>Total assets less current liabilities</b>		<b>(7,053)</b>	<b>(5,748)</b>
		<u>(7,053)</u>	<u>(5,748)</u>
<b>Capital and reserves</b>			
Called up share capital	2	6	6
Profit and loss account		(7,059)	(5,754)
		<u>(7,053)</u>	<u>(5,748)</u>

For the year ending 31st March 2010 the company was entitled to exemption from audit under section 477 of the Company Act 2006

The member have not required the company to obtain an audit in accordance with section 476 of the Company Act 2006

The director's acknowledge their responsibility for complying with the requirements of the Act with respect accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

Signed on behalf of the board of directors

  
 John Fenton  
 Director

Approved by the board 20th January 2011

**Brimstone Pyrotechnics Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31st March 2010**

---

**1 Accounting Policies**

The principal accounting policies are summarised below. They have all been applied consistently throughout the year.

**Basis of accounting**

The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

**2 Share Capital**

	<b>2010</b> <b>No Shares</b>	<b>2010</b> <b>£</b>
Authorised share capital Ordinary shares of £1 each	25,000	25,000
Allotted, called up fully paid share capital Ordinary shares of £1 each	6	6