

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012
FOR
BRAMHALL COMMERCIALS LTD

BRAMHALL COMMERCIALS LTD (REGISTERED NUMBER: 07220508)

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FOR THE YEAR ENDED 30 APRIL 2012**

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BRAMHALL COMMERCIALS LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2012**

DIRECTOR: A Bramhall

SECRETARY:

REGISTERED OFFICE: 7 Portola Close
Grappenhall
Warrington
Cheshire
WA4 2SW

REGISTERED NUMBER: 07220508 (England and Wales)

ACCOUNTANTS: Walker Begley Limited
Chartered Accountants
207 Knutsford Road
Grappenhall
Warrington
Cheshire
WA4 2QL

BRAMHALL COMMERCIALS LTD (REGISTERED NUMBER: 07220508)**ABBREVIATED BALANCE SHEET
30 APRIL 2012**

| | 30/4/12 | 30/4/11 |
|--|-----------------|-----------------|
| | £ | £ |
| CURRENT ASSETS | | |
| Debtors | <u>1</u> | <u>1</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | <u><u>1</u></u> | <u><u>1</u></u> |
| CAPITAL AND RESERVES | | |
| Called up share capital | 2 | |
| SHAREHOLDERS' FUNDS | <u><u>1</u></u> | <u><u>1</u></u> |

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and
- 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
- (b) 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 director on 31 January 2013 and were signed by:

A Bramhall - Director

BRAMHALL COMMERCIALS LTD (REGISTERED NUMBER: 07220508)**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 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).

The company was dormant throughout the current year and previous period.

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: | 30/4/12 £ | 30/4/11 £ |
|---------|----------|-------------------|--------------|--------------|
| 1 | Ordinary | £1 | <u>1</u> | <u>1</u> |

