

Registered Number: 06085838

England and Wales

BROOKSON (5476C) LIMITED

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2013

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BROOKSON (5476C) LIMITED
Abbreviated Balance Sheet
As at 31 March 2013

	Notes	2013 £	2012 £
Current assets			
Debtors	4	2,980	3,686
Cash at bank and in hand		4,050	1,981
		7,030	5,667
Creditors: amounts falling due within one year	5	(7,029)	(5,666)
Net current assets		1	1
Total assets less current liabilities		1	1
Net assets		1	1
Capital and reserves			
Called up share capital	6	1	1
Shareholders funds		1	1

For the year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476,

2) The director acknowledges his 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.

Signed on behalf of the board of directors

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Adriano Avanzi Director

Date approved by the board: 25 October 2013

BROOKSON (5476C) LIMITED
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2013

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

6 Share capital

Authorised

1 Ordinary shares of £1.00 each

6 Share capital

Allotted called up and fully paid

1 Ordinary shares of £1.00 each

	2013	2012
	£	£
	1	1
	<u>1</u>	<u>1</u>