

REGISTERED NUMBER 06931599 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 11 JUNE 2009 TO 30 JUNE 2010
FOR
BRETT ENGINEERING SURVEYING LTD

WEDNESDAY



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28/07/2010

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COMPANIES HOUSE

BRETT ENGINEERING SURVEYING LTD

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for the Period 11 June 2009 to 30 June 2010

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BRETT ENGINEERING SURVEYING LTD

COMPANY INFORMATION
for the Period 11 June 2009 to 30 June 2010

DIRECTOR Mr D L Brett

SECRETARIES

REGISTERED OFFICE 93 Beaver Road
Ashford
Kent
TN23 7SF

REGISTERED NUMBER 06931599 (England and Wales)

ACCOUNTANTS Michael Martin Partnership Limited
Chartered Certified Accountants
3 Queen Street
Ashford
Kent
TN23 1RF

BRETT ENGINEERING SURVEYING LTD

ABBREVIATED BALANCE SHEET

30 June 2010

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		815
CURRENT ASSETS			
Debtors		940	
Prepayments and accrued income		600	
Cash at bank		9 803	
		<u>11 343</u>	
CREDITORS			
Amounts falling due within one year		10 920	
		<u>10 920</u>	
NET CURRENT ASSETS			<u>423</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,238
PROVISIONS FOR LIABILITIES			<u>171</u>
NET ASSETS			<u><u>1,067</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>1,066</u>
SHAREHOLDERS' FUNDS			<u><u>1,067</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 each financial year and of its profit or loss for each financial year in accordance with the 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 23 July 2010 and were signed by



Mr D L Brett - Director

The notes form part of these abbreviated accounts

BRETT ENGINEERING SURVEYING LTD

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 11 June 2009 to 30 June 2010

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)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

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

Plant and machinery etc - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,222
At 30 June 2010	<u>1,222</u>
DEPRECIATION	
Charge for period	407
At 30 June 2010	<u>407</u>
NET BOOK VALUE	
At 30 June 2010	<u><u>815</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	£
Number	Class		
1	Ordinary	1	<u><u>1</u></u>