

REGISTERED NUMBER: 0372774 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2007
FOR
BRITISH MICANISING (GREAT BARR) LTD**

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BRITISH MICANISING (GREAT BARR) LTD

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FOR THE YEAR ENDED 30TH SEPTEMBER 2007**

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BRITISH MICANISING (GREAT BARR) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH SEPTEMBER 2007

DIRECTOR: Mr A Godwin

SECRETARY: Mrs F R A Godwin

REGISTERED OFFICE: Unit 2
Patrick Drive, off Shady Lane
Great Barr
Birmingham
B44 9EA

REGISTERED NUMBER: 0372774 (England and Wales)

ACCOUNTANTS: McCranor Kirby Hill Limited
Clifford House
38-44 Binley Road
Coventry
CV3 1JA

BRITISH MICANISING (GREAT BARR) LTD

**ABBREVIATED BALANCE SHEET
30TH SEPTEMBER 2007**

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		101,876		113,544
CURRENT ASSETS					
Stocks		16,600		17,650	
Debtors		78,904		68,238	
Cash at bank		97		95	
		<u>95,601</u>		<u>85,983</u>	
CREDITORS					
Amounts falling due within one year		<u>103,811</u>		<u>95,094</u>	
NET CURRENT LIABILITIES			<u>(8,210)</u>		<u>(9,111)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			93,666		104,433
CREDITORS					
Amounts falling due after more than one year			(27,499)		(35,706)
PROVISIONS FOR LIABILITIES			<u>(12,967)</u>		<u>(12,189)</u>
NET ASSETS			<u>53,200</u>		<u>56,538</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,505		1,505
Profit and loss account			<u>51,695</u>		<u>55,033</u>
SHAREHOLDERS' FUNDS			<u>53,200</u>		<u>56,538</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2007 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

BRITISH MICANISING (GREAT BARR) LTD

**ABBREVIATED BALANCE SHEET - continued
30TH SEPTEMBER 2007**

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 financial statements were approved by the director on 11th April 2008 and were signed by:

Mr A Godwin - Director

A handwritten signature in black ink, consisting of a series of loops and a long horizontal stroke at the end, positioned to the right of the name 'Mr A Godwin - Director'.

The notes form part of these abbreviated accounts

BRITISH MICANISING (GREAT BARR) LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH SEPTEMBER 2007

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Additions to lease	- 16 2/3% on cost
Plant and machinery	- 10% on reducing balance
Fixtures and fittings	- 10% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pension costs and other post-retirement benefits

Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

BRITISH MICANISING (GREAT BARR) LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30TH SEPTEMBER 2007**

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st October 2006 and 30th September 2007	198,187
DEPRECIATION	
At 1st October 2006	84,643
Charge for year	11,668
At 30th September 2007	96,311
NET BOOK VALUE	
At 30th September 2007	101,876
At 30th September 2006	113,544

3 CALLED UP SHARE CAPITAL

Authorised Number:	Class	Nominal value £1	2007 £	2006 £
2,000	Ordinary Shares		2,000	2,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value £1	2007 £	2006 £
1,505	Ordinary Shares		1,505	1,505

4 RELATED PARTY DISCLOSURES

The company was under the control of the director throughout the current and previous year. Mr A Godwin lent the company money during the year and the balance outstanding to him at 30 September 2007 amounted to £3,187.