

Registration number 6166944

Brandon Court Limited
Abbreviated accounts
for the year ended 31 March 2010

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Brandon Court Limited

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Brandon Court Limited

**Abbreviated balance sheet
as at 31 March 2010**

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Intangible assets	2		28,198		32,227
Tangible assets	2		9,534		11,214
			<u>37,732</u>		<u>43,441</u>
Current assets					
Stocks		154,301		148,500	
Debtors		119,459		110,140	
Cash at bank and in hand		245,144		144,219	
		<u>518,904</u>		<u>402,859</u>	
Creditors: amounts falling due within one year		<u>(93,481)</u>		<u>(84,709)</u>	
Net current assets			<u>425,423</u>		<u>318,150</u>
Total assets less current liabilities			463,155		361,591
Provisions for liabilities			<u>(1,297)</u>		<u>(1,478)</u>
Net assets			<u>461,858</u>		<u>360,113</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			461,758		360,013
Shareholders' funds			<u>461,858</u>		<u>360,113</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 5 form an integral part of these financial statements.

Brandon Court Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2010**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2010 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements. so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 15 November 2010 and signed on its behalf by



Mr M J Fontana
Director

Registration number 6166944

The notes on pages 3 to 5 form an integral part of these financial statements

Brandon Court Limited

Notes to the abbreviated financial statements for the year ended 31 March 2010

1 Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years

1.4 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Leasehold properties	-	Straight line over the life of the lease
Fixtures, fittings and equipment	-	15% reducing balance

1.5. Stock

Stock is valued at the lower of cost and net realisable value

Brandon Court Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2010**

continued

1.6 Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 April 2009	40,285	15,020	55,305
At 31 March 2010	40,285	15,020	55,305
Depreciation and Provision for diminution in value			
At 1 April 2009	8,058	3,806	11,864
Charge for year	4,029	1,680	5,709
At 31 March 2010	12,087	5,486	17,573
Net book values			
At 31 March 2010	28,198	9,534	37,732
At 31 March 2009	32,227	11,214	43,441

Brandon Court Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2010**

continued

3. Share capital	2010	2009
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
 Equity Shares		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>