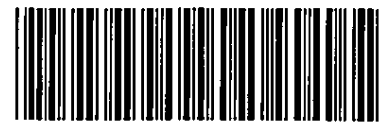


Registration number 6166944

Brandon Court Limited
Abbreviated accounts
for the year ended 31 March 2009

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Brandon Court Limited

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Brandon Court Limited

**Abbreviated balance sheet
as at 31 March 2009**

	Notes	31/03/09		31/03/08	
		£	£	£	£
Fixed assets					
Intangible assets	2		32,227		36,256
Tangible assets	2		11,214		10,531
			<u>43,441</u>		<u>46,787</u>
Current assets					
Stocks		148,500		133,130	
Debtors		4,109		2,955	
Cash at bank and in hand		250,250		304,187	
		<u>402,859</u>		<u>440,272</u>	
Creditors: amounts falling due within one year		<u>(84,709)</u>		<u>(307,957)</u>	
Net current assets			<u>318,150</u>		<u>132,315</u>
Total assets less current liabilities			<u>361,591</u>		<u>179,102</u>
Provisions for liabilities			<u>(1,478)</u>		<u>(1,070)</u>
Net assets			<u>360,113</u>		<u>178,032</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			360,013		177,932
Shareholders' funds			<u>360,113</u>		<u>178,032</u>

The director's statements required by Section 249B(4) 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 Section 249B(4)
for the year ended 31 March 2009**

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 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2009 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221 ; 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 226 and which otherwise comply with the provisions of the Companies Act 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 VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 24 November 2009 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 2009**

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 January 2007).

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 2009**

..... 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.

Brandon Court Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2009**

..... continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 April 2008	40,285	12,369	52,654
Additions	-	2,651	2,651
At 31 March 2009	<u>40,285</u>	<u>15,020</u>	<u>55,305</u>
Depreciation and Provision for diminution in value			
At 1 April 2008	4,029	1,838	5,867
Charge for year	4,029	1,968	5,997
At 31 March 2009	<u>8,058</u>	<u>3,806</u>	<u>11,864</u>
Net book values			
At 31 March 2009	<u>32,227</u>	<u>11,214</u>	<u>43,441</u>
At 31 March 2008	<u>36,256</u>	<u>10,531</u>	<u>46,787</u>
 3. Share capital		31/03/09	31/03/08
		£	£
Authorised			
100 Ordinary shares of £1 each		100	100
Allotted, called up and fully paid			
100 Ordinary shares of £1 each		100	100
 Equity Shares			
100 Ordinary shares of £1 each		100	100