

Registrar

REGISTERED NUMBER: 0372774 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30TH SEPTEMBER 2008  
FOR  
BRITISH MICANISING (GREAT BARR) LTD**

SATURDAY



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09/05/2009

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**BRITISH MICANISING (GREAT BARR) LTD**

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FOR THE YEAR ENDED 30TH SEPTEMBER 2008**

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**BRITISH MICANISING (GREAT BARR) LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH SEPTEMBER 2008**

**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 2008**

	Notes	2008 £	£	2007 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		91,708		101,876
<b>CURRENT ASSETS</b>					
Stocks		16,500		16,600	
Debtors		61,523		78,904	
Cash at bank		98		97	
		<u>78,121</u>		<u>95,601</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		84,494		103,811	
<b>NET CURRENT LIABILITIES</b>			<u>(6,373)</u>		<u>(8,210)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			85,335		93,666
<b>CREDITORS</b>					
Amounts falling due after more than one year			(17,932)		(27,499)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(13,230)</u>		<u>(12,967)</u>
<b>NET ASSETS</b>			<u>54,173</u>		<u>53,200</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,505		1,505
Profit and loss account			52,668		51,695
<b>SHAREHOLDERS' FUNDS</b>			<u>54,173</u>		<u>53,200</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2008 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 2008**

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 .....30-04-09..... and were signed by:

..........

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 2008

#### 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**

The company operates a defined contribution pension scheme. 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 2008**

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st October 2007	198,187
Additions	349
	<hr/>
At 30th September 2008	198,536
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<b>DEPRECIATION</b>	
At 1st October 2007	96,311
Charge for year	10,517
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At 30th September 2008	106,828
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<b>NET BOOK VALUE</b>	
At 30th September 2008	91,708
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At 30th September 2007	101,876
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**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
2,000	Ordinary Shares	£1	<u>2,000</u>	<u>2,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1,505	Ordinary Shares	£1	<u>1,505</u>	<u>1,505</u>

**4. RELATED PARTY DISCLOSURES**

The company was under the control of the director throughout the current and previous year. Mr A Godwin has lent the company money during previous years and the balance outstanding to him at 30 September 2008 amounted to £2,024.