

REGISTERED NUMBER: 02670583 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

FOR

BRUNSWICK COMMUNICATIONS LIMITED

WEDNESDAY



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BRUNSWICK COMMUNICATIONS LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2009**

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BRUNSWICK COMMUNICATIONS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2009**

DIRECTORS:

Mr A J Williams
Mr J M Williams
Mrs L B Williams

SECRETARY:

Mrs L B Williams

REGISTERED OFFICE

9 Northolt Grove
Great Barr
Birmingham
West Midlands
B42 2JH

REGISTERED NUMBER:

02670583 (England and Wales)

ACCOUNTANTS

Cairns Bailey & Co
Chartered Accountants
3 Beacon Court
Birmingham Road
Great Barr
Birmingham
B43 6NN

BRUNSWICK COMMUNICATIONS LIMITED

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	2,670	3,788
CURRENT ASSETS			
Cash at bank		32,220	28,353
CREDITORS			
Amounts falling due within one year		21,552	18,625
NET CURRENT ASSETS		10,668	9,728
TOTAL ASSETS LESS CURRENT LIABILITIES		13,338	13,516
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		13,336	13,514
SHAREHOLDERS' FUNDS		13,338	13,516

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

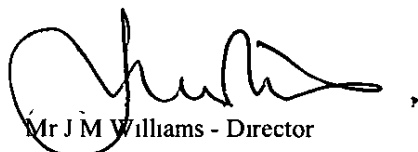
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 21st June 2010 and were signed on its behalf by


Mr J M Williams - Director

The notes form part of these abbreviated accounts

BRUNSWICK COMMUNICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

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 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

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 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	
At 1 January 2009	
and 31 December 2009	<u>27,303</u>
DEPRECIATION	
At 1 January 2009	23,515
Charge for year	<u>1,118</u>
At 31 December 2009	<u>24,633</u>
NET BOOK VALUE	
At 31 December 2009	<u>2,670</u>
At 31 December 2008	<u>3,788</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2009 £	2008 £
2	Ordinary		<u>2</u>	<u>2</u>

4 TRANSACTIONS WITH DIRECTORS

The company has, in the normal course of business, purchased goods excluding VAT to the value of £17435 (2008 £17535) during the year from Creative Insight Limited a company which Mr J M Williams has an interest as a director and shareholder Included in Trade Creditors is £18514 (2008 £18811) outstanding to Creative Insight Limited

BRUNSWICK COMMUNICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

5 RELATED PARTY DISCLOSURES

Expenses incurred by Mr M R Williams on behalf of the company are reimbursed periodically by the company. During the year expenses of £3983 (2008£4366) were incurred and £1350 (2008£ 5811) reimbursed. At the year end £1187 (2008 £(1446)) was due to/(from) Mr Williams.

During the year interim dividends of £1500 were paid to Mr M R Williams and Mrs L Williams.

6 ULTIMATE CONTROLLING PARTY

There is no one party in overall control of the company.