

REGISTERED NUMBER 04337795 (England and Wales)

BRANDON CONTROLS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2010

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FOR THE YEAR ENDED 30 JUNE 2010**

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BRANDON CONTROLS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2010

DIRECTOR: K Stansfield

SECRETARY: G Stone

REGISTERED OFFICE. 27a Lidget Hill
Pudsey
Leeds
West Yorkshire
LS28 7LG

REGISTERED NUMBER 04337795 (England and Wales)

ACCOUNTANTS Broadhead Peel Rhodes LLP
Chartered Accountants
27a Lidget Hill
Pudsey
Leeds
West Yorkshire
LS28 7LG

BRANDON CONTROLS LIMITED (REGISTERED NUMBER: 04337795)

**ABBREVIATED BALANCE SHEET
30 JUNE 2010**

	Notes	30 6 10 £	£	30 6 09 £	£
FIXED ASSETS					
Investments	2		180,000		180,000
CURRENT ASSETS					
Debtors		60,000		40,000	
CREDITORS					
Amounts falling due within one year		88,165		83,962	
NET CURRENT LIABILITIES			(28,165)		(43,962)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>151,835</u>		<u>136,038</u>
CAPITAL AND RESERVES					
Called up share capital	3		76		76
Share premium			26,925		26,925
Profit and loss account			124,834		109,037
SHAREHOLDERS' FUNDS			<u>151,835</u>		<u>136,038</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

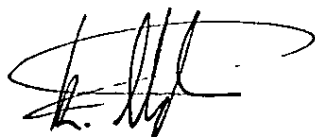
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on 4 October 2010 and were signed by



K Stansfield - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2010

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)

Preparation of consolidated financial statements

The financial statements contain information about Brandon Controls Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements

Turnover

Turnover represents net invoice value of services provided, excluding value added tax

2 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 July 2009 and 30 June 2010	180,000
NET BOOK VALUE	
At 30 June 2010	180,000
At 30 June 2009	180,000

The company's investments at the balance sheet date in the share capital of companies include the following

Boiler & Heating Supplies Limited

Nature of business Supplier of boiler and heating parts

	% holding		
Class of shares	100 00		
Ordinary		30 6 10 £	30 6 09 £
Aggregate capital and reserves		464,081	419,689
Profit for the year		61,157	82,469

3 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value	30 6 10 £	30 6 09 £
76	Ordinary	£1	76	76