Registered Number 07286943

BRI-TEK TECHNOLOGIES LTD

Abbreviated Accounts

30 April 2012

BRI-TEK TECHNOLOGIES LTD **Registered Number 07286943**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		7,260		1,181
Total fixed assets			7,260		1,181
Current assets					
Stocks		25,000		30,000	
Debtors		40,510		10,600	
Cash at bank and in hand		1,123		12,008	
Total current assets		66,633		52,608	
Creditors: amounts falling due within one year		(147,694)		(71,468)	
Net current assets			(81,061)		(18,860)
Total assets less current liabilities			(73,801)		(17,679)
Total net Assets (liabilities)			(73,801)		(17,679)
Capital and reserves					
Called up share capital			1,004		1,004
Profit and loss account			(74,805)		(18,683)
Shareholders funds			(73,801)		(17,679)

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:

    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 January 2013

And signed on their behalf by:
Mr Sakil Kola, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer Equipment	33.00%	Straight Line
Fixtures and Fittings & Equipment	%	Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 June 2011	1,761
additions	8,129
disposals	
revaluations	
transfers	
At 30 April 2012	9,890
Depreciation	
At 30 June 2011	580
Charge for year	2,050
on disposals	
At 30 April 2012	2,630
Net Book Value	
At 30 June 2011	1,181
At 30 April 2012	7,260

3 **Related party disclosures**

Directors loan account opening balance £57,162 Amounts advanced to the directors by the company during the year £2,134 Amounts repaid to the company by the directors during the year £27,692 Directors loan account closing balance £82,720