

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2010
for
Britanic Designs UK Ltd

WEDNESDAY



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07/09/2011

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COMPANIES HOUSE

Britanic Designs UK Ltd

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for the Year Ended 31 December 2010**

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Britanic Designs UK Ltd
Company Information
for the Year Ended 31 December 2010

DIRECTOR. S Smith

SECRETARY: Mrs P E Smith

REGISTERED OFFICE: 2 The Orchard
Broome Manor Lane
Swindon
Wiltshire
SN3 1NG

REGISTERED NUMBER 03687212 (England and Wales)

ACCOUNTANTS: Sheppards Accountants Limited
22 The Square
The Millfields
Plymouth
Devon
PL1 3JX

Britanic Designs UK Ltd

**Abbreviated Balance Sheet
31 December 2010**

	Notes	2010		2009 as restated	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		312		529
CURRENT ASSETS					
Debtors		12,952		13,768	
Cash at bank		7,816		8,982	
		<u>20,768</u>		<u>22,750</u>	
CREDITORS					
Amounts falling due within one year		<u>20,736</u>		<u>22,004</u>	
NET CURRENT ASSETS			<u>32</u>		<u>746</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>344</u>		<u>1,275</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			244		1,175
SHAREHOLDERS' FUNDS			<u>344</u>		<u>1,275</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

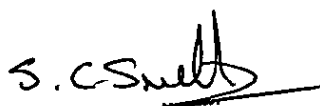
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

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 30.08.11 and were signed by


S Smith - Director

The notes form part of these abbreviated accounts

Britanic Designs UK Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 December 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)

Turnover

Turnover is recognised when the service supplied by the company, for a specific period of time, usually on a monthly basis, has been provided. As recognition of income is on a short term basis, all works undertaken during the year are included in turnover.

Tangible fixed assets and depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

- Fixtures and fittings - 33 3% straight line
- Computer equipment - 33 3% straight line

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2010	
and 31 December 2010	5,889
DEPRECIATION	
At 1 January 2010	5,361
Charge for year	216
At 31 December 2010	5,577
NET BOOK VALUE	
At 31 December 2010	312
At 31 December 2009	528

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 as restated £
100	Ordinary	1	100	100

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 December 2010 and 31 December 2009

	2010 £	2009 as restated £
S Smith		
Balance outstanding at start of year	4,660	2,622
Amounts advanced	32,860	40,476
Amounts repaid	(33,366)	(38,438)
Balance outstanding at end of year	4,154	4,660