# ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

<u>FOR</u>

**BRITTEN RESOURCES LTD** 

THURSDAY



A38 08/05/2008 COMPANIES HOUSE

135

#### BRITTEN RESOURCES LTD

#### ABBREVIATED BALANCE SHEET 31 MARCH 2008

		2008		2007	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		621		830
CURRENT ASSETS					
Debtors		5,793		6,220	
Cash at bank		15,348		10,454	
		21,141		16,674	
CREDITORS					
Amounts falling due within one year		12,201		10,204	
NET CURRENT ASSETS			8,940		6,470
TOTAL ASSETS LESS CURRENT					
LIABILITIES			9,561		7,300
CAPITAL AND RESERVES					
Called up share capital	3		5		5
Profit and loss account			9,556		7,295
SHAREHOLDERS' FUNDS			9,561		7,300

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of (b) 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

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

Collye

25/04/08 and were signed by

Director

The notes form part of these abbreviated accounts

# **BRITTEN RESOURCES LTD**

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 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)

Total

#### Turnover

Turnover represents gross invoiced sales of services

# Tangible fixed assets

25% per annum on a reducing balance basis

#### 2 TANGIBLE FIXED ASSETS

	£
COST	
At 1 April 2007	
and 31 March 2008	1,702
DEPRECIATION	
At 1 April 2007	873
Charge for year	208
At 31 March 2008	1,081
	<del></del>
NET BOOK VALUE	
At 31 March 2008	621
	<del></del>
At 31 March 2007	829

#### 3 CALLED UP SHARE CAPITAL

Authorised,	allotted, issued and fully paid			
Number	Class	Nominal	2008	2007
		value	£	£
5	Ordinary	£1	5	5
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