

Company Registration No. 5620952 (England and Wales)

**BRT4CBT LIMITED**  
**FORMERLY BSM4CBT LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2009**

THURSDAY



\*POH65H1N\*

PC3

28/01/2010

1176

COMPANIES HOUSE

**BRT4CBT LIMITED**  
**FORMERLY BSM4CBT LIMITED**  
**CONTENTS**

---

	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

---

**BRT4CBT LIMITED**  
**FORMERLY BSM4CBT LIMITED**  
**ABBREVIATED BALANCE SHEET**

**AS AT 31 MARCH 2009**

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		6,384		5,743
<b>Current assets</b>					
Stocks		200		1,550	
Debtors		1,500		1,500	
Cash at bank and in hand		1,708		814	
		<u>3,408</u>		<u>3,864</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(11,632)</u>		<u>(9,441)</u>	
<b>Net current liabilities</b>			<u>(8,224)</u>		<u>(5,577)</u>
<b>Total assets less current liabilities</b>			<u>(1,840)</u>		<u>166</u>
<b>Creditors: amounts falling due after more than one year</b>			<u>-</u>		<u>(612)</u>
			<u>(1,840)</u>		<u>(446)</u>
<b>Capital and reserves</b>					
Called up share capital	3		4		4
Profit and loss account			<u>(1,844)</u>		<u>(450)</u>
<b>Shareholders' funds</b>			<u>(1,840)</u>		<u>(446)</u>

In preparing these financial statements:

- The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The directors acknowledge their responsibilities for:
  - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - 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 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board and authorised for issue on 22 January 2010

A Rose  
Director



**BRT4CBT LIMITED**  
**FORMERLY BSM4CBT LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
***FOR THE YEAR ENDED 31 MARCH 2009***

---

**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**1.4 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Expenditure on leasehold property	- 20% Straight Line Basis
Equipment	- 25% Reducing balance basis
Motor vehicles	- 25% Reducing balance basis

**1.5 Stock**

Stock is valued at the lower of cost and net realisable value.

**1.6 Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

**BRT4CBT LIMITED**  
**FORMERLY BSM4CBT LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 31 MARCH 2009**

**2 Fixed assets**

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 April 2008	8,661
Additions	2,770
	<hr/>
At 31 March 2009	11,431
	<hr/>
<b>Depreciation</b>	
At 1 April 2008	2,918
Charge for the year	2,129
	<hr/>
At 31 March 2009	5,047
	<hr/>
<b>Net book value</b>	
At 31 March 2009	6,384
	<hr/>
At 31 March 2008	5,743
	<hr/>

**3 Share capital**

	<b>2009 £</b>	<b>2008 £</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
4 Ordinary shares of £1 each	4	4
	<hr/>	<hr/>