

REGISTERED NUMBER: 02670583 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2003

FOR

BRUNSWICK COMMUNICATIONS LIMITED



BRUNSWICK COMMUNICATIONS LIMITED

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for the Year Ended 31 December 2003

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BRUNSWICK COMMUNICATIONS LIMITED

COMPANY INFORMATION
for the Year Ended 31 December 2003

DIRECTORS:

Mr A J Williams
Mr J M Williams
Mrs L B Williams

SECRETARY:

Mrs L B Williams

REGISTERED OFFICE:

9 Northolt Grove
Great Barr
Birmingham
West Midlands
B42 2JH

REGISTERED NUMBER:

02670583 (England and Wales)

ACCOUNTANTS:

Cairns Bailey & Co
Chartered Accountants
3 Beacon Court
Birmingham
Great Barr
Birmingham
B43 6NN

BRUNSWICK COMMUNICATIONS LIMITED

ABBREVIATED BALANCE SHEET
31 December 2003

		<u>2003</u>		<u>2002</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		6,128		5,219
CURRENT ASSETS:					
Debtors		565		499	
Cash at bank		9,064		10,053	
		<u>9,629</u>		<u>10,552</u>	
CREDITORS: Amounts falling due within one year		<u>7,658</u>		<u>8,261</u>	
NET CURRENT ASSETS:			<u>1,971</u>		<u>2,291</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£8,099</u></u>		<u><u>£7,510</u></u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			8,097		7,508
SHAREHOLDERS' FUNDS:			<u><u>£8,099</u></u>		<u><u>£7,510</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2003.

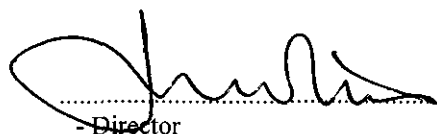
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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.

ON BEHALF OF THE BOARD:


 - Director

Approved by the Board on 23rd September 2004

The notes form part of these abbreviated accounts

BRUNSWICK COMMUNICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 December 2003

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 January 2003	18,903
Additions	3,777
	<hr/>
At 31 December 2003	22,680
	<hr/>
DEPRECIATION:	
At 1 January 2003	13,683
Charge for year	2,869
	<hr/>
At 31 December 2003	16,552
	<hr/>
NET BOOK VALUE:	
At 31 December 2003	6,128
	<hr/>
At 31 December 2002	5,219
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2003	2002
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2003	2002
			£	£
2	Ordinary	£1	2	2
			<hr/>	<hr/>

BRUNSWICK COMMUNICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2003

4. TRANSACTIONS WITH DIRECTORS

The company has, in the normal course of business, purchased goods to the value of £17225 (2003 £17863) during the year from Creative Insight Limited a company which Mr J M Williams has an interest as a director and shareholder. Included in Trade Creditors is £ Nil (2003 £ Nil) outstanding to Creative Insight Limited.