

COMPANY NO. 4610020

BRAY DESIGN & LIGHTING LIMITED

Report and Financial Statements

31 December 2010

TUESDAY



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COMPANIES HOUSE

BRAY DESIGN & LIGHTING LIMITED

The directors present their annual report and financial statements for the year ended 31 December 2010

ACTIVITIES

The principal activity of the company is that of designing electrical installations. The company has not traded during the year.

DIRECTORS AND THEIR INTERESTS

The directors holding office during the period and their interest in the company's issued share capital were

	Ordinary shares of £1 each	
	2010	2009
Mr P N Hendricks	2	2

STATEMENT OF DIRECTORS' RESPONSIBILITIES

Company Law requires the directors to prepare financial statements for each financial year 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 the profit or loss of the company for that period. In preparing those financial statements, the directors are required to

- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

SMALL COMPANY ACCOUNTS

In the opinion of the directors, as the company is a small company as defined by the Companies Act, the company is entitled to and has taken advantage of the disclosure exemptions available to it by the Companies Act.

Approved by the Board of Directors
and signed on behalf of the Board



P N Hendricks

Director

22 September 2011

BRAY DESIGN & LIGHTING LIMITED

BALANCE SHEET 31 December 2010

COMPANY NO. 4610020

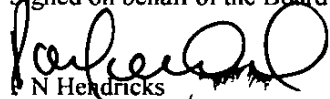
	Note	2010 £	2009 £
CURRENT ASSETS			
Debtors		18396	18396
Cash at bank		474	474
		<u>18870</u>	<u>18870</u>
CREDITORS: amounts falling due Within one year			
Trade creditors		10691	10691
Director's current account		71284	71284
		<u>81975</u>	<u>81975</u>
NET CURRENT LIABILITIES		<u>(63105)</u>	<u>(63105)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£(63105)</u>	<u>£(63105)</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		(63107)	(63107)
		<u>£(63105)</u>	<u>£(63105)</u>

The directors confirm that

- 1 For the year ended 31 December 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies,
- 2 The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 3 The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts,
- 4 These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

These financial statements were approved by the Board of Directors on 22 September 2011

Signed on behalf of the Board of Directors



P N Hendricks

Director

NOTES TO THE ACCOUNTS
Year ended 31 December 2010

1. ACCOUNTING POLICIES

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities. The particular accounting policies adopted are described below.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Profit and loss account

The company has not traded and has made neither profit nor loss in the period ended 31 December 2010.

2. CALLED UP SHARE CAPITAL

	2010 £	2009 £
Authorised 1000 ordinary shares of £1 each	1000	1000
Called up, allotted and fully paid 2 ordinary shares of £1 each	2	2