

Registered
REGISTERED NUMBER: 3547286 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2006
FOR
BRICROWN SOLUTIONS LIMITED

TUESDAY



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BRICROWN SOLUTIONS LIMITED
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FOR THE YEAR ENDED 30TH APRIL 2006

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BRICROWN SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2006

DIRECTOR:

Ralph Dwek

SECRETARY:

Denise Gillian Dwek

REGISTERED OFFICE:

43 St Margarets Road
Edgware
Middx
HA8 9UT

REGISTERED NUMBER:

3547286 (England and Wales)

ACCOUNTANTS:

Joseph Kahan Associates
Chartered Accountants
923 Finchley Road
London
NW11 7PE

BRICROWN SOLUTIONS LIMITED**ABBREVIATED BALANCE SHEET
30TH APRIL 2006**

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2	1,765	2,354
CURRENT ASSETS			
Debtors		1,542	1,600
Cash at bank and in hand		7,784	8,374
		9,326	9,974
CREDITORS			
Amounts falling due within one year		9,199	6,279
NET CURRENT ASSETS		127	3,695
TOTAL ASSETS LESS CURRENT LIABILITIES		1,892	6,049
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		1,792	5,949
SHAREHOLDERS' FUNDS		1,892	6,049

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th April 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

The financial statements were approved by the director on 5th January 2007 and were signed by:

Ralph Dwek - Director

The notes form part of these abbreviated accounts

BRICROWN SOLUTIONS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2006**

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 2005).

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.

Computer equipment - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2005	
and 30th April 2006	<u>7,786</u>
DEPRECIATION	
At 1st May 2005	5,432
Charge for year	<u>589</u>
At 30th April 2006	<u>6,021</u>
NET BOOK VALUE	
At 30th April 2006	<u><u>1,765</u></u>
At 30th April 2005	<u><u>2,354</u></u>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2006 £	2005 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2006 £	2005 £
100	Ordinary	£1	<u>100</u>	<u>100</u>