

Registered Number 05155738

BRITANNIA SERVICE STATION LTD

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	116,834	126,834
Tangible assets	3	74,599	80,218
		<u>191,433</u>	<u>207,052</u>
Current assets			
Stocks		111,910	139,154
Debtors		7,060	9,034
Cash at bank and in hand		63,705	51,749
		<u>182,675</u>	<u>199,937</u>
Creditors: amounts falling due within one year		(92,854)	(102,311)
Net current assets (liabilities)		<u>89,821</u>	<u>97,626</u>
Total assets less current liabilities		<u>281,254</u>	<u>304,678</u>
Creditors: amounts falling due after more than one year		(94,089)	(124,726)
Total net assets (liabilities)		<u>187,165</u>	<u>179,952</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		187,065	179,852
Shareholders' funds		<u>187,165</u>	<u>179,952</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 September 2013

And signed on their behalf by:

MR M ANBARASAN, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover shown in the profit and loss accounts represents amounts invoiced during the year, exclusive of Value Added Tax

Tangible assets depreciation policy

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 20% reducing balance

Intangible assets amortisation policy

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill - 5% at Cost

2 Intangible fixed assets

	£
Cost	
At 1 April 2012	200,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>200,000</u>
Amortisation	
At 1 April 2012	73,166
Charge for the year	10,000
On disposals	<u>-</u>

At 31 March 2013	<u>83,166</u>
Net book values	
At 31 March 2013	<u>116,834</u>
At 31 March 2012	<u>126,834</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2012	155,826
Additions	11,935
Disposals	(11,690)
Revaluations	-
Transfers	-
At 31 March 2013	<u>156,071</u>
Depreciation	
At 1 April 2012	75,608
Charge for the year	11,775
On disposals	(5,911)
At 31 March 2013	<u>81,472</u>
Net book values	
At 31 March 2013	<u>74,599</u>
At 31 March 2012	<u>80,218</u>

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