

COMPANY REGISTRATION NUMBER 5155738

BRITANNIA SERVICE STATION LIMITED
FINANCIAL STATEMENTS
31 MARCH 2009



WARREN & CO
Chartered Certified Accountants
5 Arundel Drive
Woodford Green
Essex
IG8 9BZ

BRITANNIA SERVICE STATION LIMITED

BALANCE SHEET

31 MARCH 2009

	Note	£	2009 £
FIXED ASSETS			
Intangible assets			156,834
Tangible assets			82,956
			<u>239,790</u>
CURRENT ASSETS			
Stocks		56,224	
Debtors		12,837	
Cash at bank and in hand		65,289	
		<u>134,350</u>	
CREDITORS: Amounts falling due within one year		<u>131,399</u>	
NET CURRENT ASSETS			<u>2,951</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>242,741</u>
CREDITORS: Amounts falling due after more than one year			<u>95,077</u>
			<u>147,664</u>
CAPITAL AND RESERVES			
Called-up equity share capital			100
Profit and loss account			147,564
SHAREHOLDERS' FUNDS			<u>147,664</u>

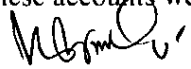
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 the Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These accounts were approved and signed by the director on 10/11/2009


MR M ANBARASAN
Director