

Registrar

Registration number 06962347

Bron Orion Limited

Abbreviated accounts

for the year ended 31st December 2012

WEDNESDAY



A29VEDCY

A19

05/06/2013

#213

COMPANIES HOUSE

Bron Orion Limited

Contents

	<u>Page</u>
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

Bron Orion Limited

Accountants' report on the unaudited financial statements to the directors
of Bron Orion Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st December 2012 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

BERTRAM KIDSON & CO
Accountants

10th May 2013

Bron Orion Limited

Abbreviated balance sheet

as at 31st December 2012

<u>Notes</u>	<u>2012</u>		<u>2011</u>	
	£	£	£	£
<u>Current assets</u>				
Debtors	-		2,194	
Cash at bank and in hand	-		184,574	
			<u>186,768</u>	
<u>Creditors amounts falling due within one year</u>	(1,899)		(106,295)	
<u>Net current (liabilities)/assets</u>		(1,899)		80,473
<u>Total assets less current liabilities</u>		(1,899)		80,473
<u>Net (liabilities)/assets</u>		(1,899)		80,473
<u>Capital and reserves</u>				
Called up share capital	2	2		2
Profit and loss account		(1,901)		80,471
<u>Shareholders' funds</u>		(1,899)		80,473

The directors statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

Bron Orion Limited

Abbreviated balance sheet(continued)

Directors' statements required by Sections 475(2) and (3)

for the year ended 31st December 2012

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31st December 2012 and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 and
 - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 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 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities relating to small companies

C E Stanford

Director

10th May 2013

M D Stanford

Director

Registration number 06962347

The notes on pages 4 to 5 form an integral part of these financial statements.

Bron Orion Limited

Notes to the abbreviated financial statements

for the year ended 31st December 2012

1 Accounting policies

Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

Bron Orion Limited

Notes to the abbreviated financial statements

for the year ended 31st December 2012

2	<u>Share capital</u>	<u>2012</u>	<u>2011</u>
		£	£
	<u>Authorised</u>		
	500 A Ordinary shares of £1 each	500	500
	500 B Ordinary shares of £1 each	500	500
		<u>1,000</u>	<u>1,000</u>
	<u>Alloted, called up and fully paid</u>		
	1 A Ordinary shares of £1 each	1	1
	1 B Ordinary shares of £1 each	1	1
		2	2
	<u>Equity Shares</u>		
	1 A Ordinary shares of £1 each	1	1
	1 B Ordinary shares of £1 each	1	1
		<u>2</u>	<u>2</u>

3 Related party transactions

The Company paid rent to the Directors amounting to £- (2011 - £1,538)

4 Ultimate controlling party

The company is under the control of the directors