Registered Number 02782152

THE BRASS DECORATIVE GRILLE & REPOLISHING CO. LTD

Abbreviated Accounts

31 January 2010

THE BRASS DECORATIVE GRILLE & REPOLISHING CO. LTD **Registered Number 02782152**

Balance Sheet as at 31 January 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		5,474		12,334
Total fixed assets			5,474		12,334
Current assets					
Stocks		15,000		15,000	
Debtors		55,072		54,099	
Cash at bank and in hand		153,950		138,165	
Total current assets		224,022		207,264	
Creditors: amounts falling due within one year		(39,342)		(54,576)	
Net current assets			184,680		152,688
Total assets less current liabilities			190,154		165,022
Creditors: amounts falling due after one year			(458)		(1,844)
Total net Assets (liabilities)			189,696		163,178
Capital and reserves					
Called up share capital			2		2
Profit and loss account			189,694		163,176
Shareholders funds			189,696		163,178

a. For the year ending 31 January 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 October 2010

And signed on their behalf by:
Mr Paul Guarino, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 January 2009	82,151
additions	
disposals	(4,000)
revaluations	
transfers	
At 31 January 2010	78,151
Depreciation	
At 31 January 2009	69,817
Charge for year	2,860
on disposals	
At 31 January 2010	72,677
Net Book Value	
At 31 January 2009	12,334
At 31 January 2010	5,474