Registered Number 02187487

BRANTHILL COMPUTING LIMITED

Abbreviated Accounts

31 December 2010

BRANTHILL COMPUTING LIMITED **Registered Number 02187487**

Balance Sheet as at 31 December 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		12,234		13,404
Investments	3		103,968		76,149
Total fixed assets			116,202		89,553
Current assets					
Debtors		58,418		54,301	
Cash at bank and in hand		5,605		19,283	
Total current assets		64,023		73,584	
Creditors: amounts falling due within one year		(88,913)		(62,969)	
Net current assets			(24,890)		10,615
Total assets less current liabilities			91,312		100,168
Total net Assets (liabilities)			91,312		100,168
Capital and reserves					
Called up share capital			100		100
Profit and loss account			91,212		100,068
Shareholders funds			91,312		100,168

a. For the year ending 31 December 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 29 September 2011

And signed on their behalf by:
T Murphy, 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 December 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 total invoice value, excluding value added tax, of sales made during the year.

Depreciation

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

Fixtures and Fittings	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2009	17,872
additions	2,908
disposals	
revaluations	
transfers	
At 31 December 2010	20,780
Depreciation	
At 31 December 2009	4,468
Charge for year	4,078
on disposals	
At 31 December 2010	8,546
Net Book Value	
At 31 December 2009	13,404
At 31 December 2010	12,234

3 Investments (fixed assets)

None

4 Transactions with directors

None

5 Related party disclosures

None