

Registered Number 01444879

Briton Engineering Developments Limited

Abbreviated Accounts

31 December 2011

Briton Engineering Developments Limited

Registered Number 01444879

Company Information

Registered Office:

Lee Mills
Scholes
Holmfirth
West Yorkshire
HD9 1RT

Reporting Accountants:

Balance Accountants

Victoria Court
91 Huddersfield Road
Holmfirth
West Yorkshire
HD9 3JA

Briton Engineering Developments Limited

Registered Number 01444879

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	26,370	23,558
Investments	3	16,159	16,159
		<u>42,529</u>	<u>39,717</u>
Current assets			
Stocks		116,022	92,002
Debtors		83,928	262,565
Cash at bank and in hand		1,157,323	1,176,899
Total current assets		<u>1,357,273</u>	<u>1,531,466</u>
Creditors: amounts falling due within one year		(329,139)	(326,621)
Net current assets (liabilities)		1,028,134	1,204,845
Total assets less current liabilities		<u>1,070,663</u>	<u>1,244,562</u>
Provisions for liabilities		(136)	0
Total net assets (liabilities)		<u>1,070,527</u>	<u>1,244,562</u>
Capital and reserves			
Called up share capital	4	50	50
Profit and loss account		1,070,477	1,244,512
Shareholders funds		<u>1,070,527</u>	<u>1,244,562</u>

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 02 April 2012

And signed on their behalf by:

B C Thomas, 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 2011

1 Accounting policies

Accounting convention

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

Turnover

Turnover represents net invoices sales of goods & services, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

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% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	20% on reducing balance

2 Tangible fixed assets

	Total
Cost	£
At 01 January 2011	129,106
Additions	14,733

Disposals	-	(22,000)
At 31 December 2011	-	<u>121,839</u>

Depreciation

At 01 January 2011		105,548
Charge for year		8,005
On disposals	-	(18,084)
At 31 December 2011	-	<u>95,469</u>

Net Book Value

At 31 December 2011		26,370
At 31 December 2010	-	<u>23,558</u>

3 **Investments (Fixed Assets)**

Cost Or Valuation	£
At 01 January 2011	<u>16,159</u>
At 31 December 2011	<u>16,159</u>
Net Book Value	
At 31 December 2011	16,159
At 31 December 2010	<u>16,159</u>

4 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
50 Ordinary shares of £1 each	50	50