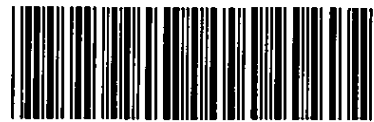


Registered number
06715336

P Brogan Ltd
Abbreviated Accounts
31 October 2012

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COMPANIES HOUSE

P Brogan Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 October 2012

06715336

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	578	286
Current assets			
Debtors		781	476
Cash at bank and in hand		2,817	2,606
		<u>3,598</u>	<u>3,082</u>
Creditors: amounts falling due within one year		(2,299)	(2,305)
Net current assets		<u>1,299</u>	<u>777</u>
Net assets		<u>1,877</u>	<u>1,063</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,876	1,062
Shareholder's funds		<u>1,877</u>	<u>1,063</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

P Brogan 
 Director

Approved by the board on 15 November 2012

P Brogan Ltd
Notes to the Abbreviated Accounts
for the year ended 31 October 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value of 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 25% reducing balance basis

2 Tangible fixed assets

Cost

At 1 November 2011	700
Additions	439
At 31 October 2012	<u>1,139</u>

Depreciation

At 1 November 2011	414
Charge for the year	147
At 31 October 2012	<u>561</u>

Net book value

At 31 October 2012	<u>578</u>
At 31 October 2011	<u>286</u>

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>