

Registered Number 05207457

04 BRAS LIMITED

Abbreviated Accounts

29 February 2016

Abbreviated Balance Sheet as at 29 February 2016

		<i>Notes</i>	<i>29/02/2016</i>	<i>31/03/2015</i>
			£	£
Fixed assets				
Tangible assets	2		-	6,478
			<u>-</u>	<u>6,478</u>
Current assets				
Debtors			4,644	18,058
Cash at bank and in hand			4,252	10,382
			<u>8,896</u>	<u>28,440</u>
Creditors: amounts falling due within one year			(18,693)	(24,992)
Net current assets (liabilities)			<u>(9,797)</u>	<u>3,448</u>
Total assets less current liabilities			<u>(9,797)</u>	<u>9,926</u>
Total net assets (liabilities)			<u>(9,797)</u>	<u>9,926</u>
Capital and reserves				
Called up share capital	3		100	100
Profit and loss account			(9,897)	9,826
Shareholders' funds			<u>(9,797)</u>	<u>9,926</u>

- For the year ending 29 February 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 March 2016

And signed on their behalf by:

K V Goulding, Director

Notes to the Abbreviated Accounts for the period ended 29 February 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents the invoiced amount of goods and services sold during the financial period.

Tangible assets depreciation policy

Depreciation is provided on the straight line method and aims to write off the cost of each asset over its expected useful life as follows :

Plant, fixtures and fittings - 25% per annum

Computers - 33% per annum

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	66,689
Additions	-
Disposals	(66,689)
Revaluations	-
Transfers	-
At 29 February 2016	<u>0</u>
Depreciation	
At 1 April 2015	60,211
Charge for the year	-
On disposals	(60,211)
At 29 February 2016	<u>0</u>
Net book values	
At 29 February 2016	<u>0</u>
At 31 March 2015	<u>6,478</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>29/02/2016</i>	<i>31/03/2015</i>
	£	£
100 Ordinary shares of £1 each	100	100

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