

**Registered Number 08434824**

**BRIT LINES (UK) LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	-	153
		<u>-</u>	<u>153</u>
<b>Current assets</b>			
Stocks		16,582	9,509
Debtors	3	12,093	1,126
Cash at bank and in hand		981	8,651
		<u>29,656</u>	<u>19,286</u>
<b>Creditors: amounts falling due within one year</b>		<u>(33,495)</u>	<u>(21,198)</u>
<b>Net current assets (liabilities)</b>		<u>(3,839)</u>	<u>(1,912)</u>
<b>Total assets less current liabilities</b>		<u>(3,839)</u>	<u>(1,759)</u>
<b>Total net assets (liabilities)</b>		<u>(3,839)</u>	<u>(1,759)</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		(3,939)	(1,859)
<b>Shareholders' funds</b>		<u>(3,839)</u>	<u>(1,759)</u>

- For the year ending 31 March 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 30 December 2016

And signed on their behalf by:

**Mr Zumar Ejaz Dar, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 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 net invoiced sales of services, excluding value added tax.

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment

-

33% on cost

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	153
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>153</u>
<b>Amortisation</b>	
At 1 April 2015	-
Charge for the year	153
On disposals	-
At 31 March 2016	<u>153</u>
<b>Net book values</b>	
At 31 March 2016	<u>0</u>
At 31 March 2015	<u>153</u>

## 3 Debtors

	2016	2015
	£	£
Debtors include the following amounts due after more than one year	12,093	1,126

## 4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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