

BRENTDEAN LIMITED
UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

BRENTDEAN LIMITED
REGISTERED NUMBER: 02024924

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Note	£	2016 £	£	2015 £
FIXED ASSETS					
Tangible assets	2		32,275		32,275
CURRENT ASSETS					
Debtors		50		50	
Cash at bank		<u>7</u>		<u>417</u>	
		57		467	
CREDITORS: amounts falling due within one year		<u>(36,959)</u>		<u>(37,312)</u>	
NET CURRENT LIABILITIES			<u>(36,902)</u>		<u>(36,845)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(4,627)</u>		<u>(4,570)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(4,727)</u>		<u>(4,670)</u>
SHAREHOLDERS' DEFICIT			<u>(4,627)</u>		<u>(4,570)</u>

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements 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 loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

BRENTDEAN LIMITED

ABBREVIATED BALANCE SHEET (continued)
AS AT 31 MARCH 2016

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 21 December 2016.

C I Barrett
Director

The notes on pages 3 to 4 form part of these financial statements.

BRENTDEAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold land and buildings	-	No depreciation charged
Plant and equipment	-	25% reducing balance
Motor vehicles	-	25% reducing balance
Office equipment	-	25% reducing balance

1.3 Going concern

Despite the fact that the company has net liabilities at the balance sheet date, the director considers the accounts should be prepared on the going concern basis since the company has the support of its creditors.

BRENTDEAN LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 April 2015 and 31 March 2016	<u>90,344</u>
Depreciation	
At 1 April 2015 and 31 March 2016	<u>58,069</u>
Net book value	
At 31 March 2016	<u>32,275</u>
At 31 March 2015	<u>32,275</u>

3. SHARE CAPITAL

	2016	2015
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

4. CONTROLLING PARTY

The company is controlled by the Barrett family.

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 1072 of the Companies Act 2006.