Registered Number 02286821

BROOKLANDS VINTAGE MOTOR COMPANY LIMITED

Abbreviated Accounts

31 March 2016

BROOKLANDS VINTAGE MOTOR COMPANY LIMITED **Registered Number 02286821**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	240,092	258,561
		240,092	258,561
Current assets			
Debtors		774	150,135
		774	150,135
Creditors: amounts falling due within one year		(200,175)	(334,323)
Net current assets (liabilities)		(199,401)	(184,188)
Total assets less current liabilities		40,691	74,373
Total net assets (liabilities)		40,691	74,373
Capital and reserves			
Called up share capital		272,002	272,002
Share premium account		374,250	374,250
Profit and loss account		(605,561)	(571,879)
Shareholders' funds		40,691	74,373

- 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 4 November 2016

And signed on their behalf by:
Mrs J Bishop, 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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	544,898
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	544,898
Depreciation	
At 1 April 2015	286,337
Charge for the year	18,469
On disposals	-
At 31 March 2016	304,806
Net book values	
At 31 March 2016	240,092
At 31 March 2015	258,561

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.