Registered Number 03401547

BROMLEY SITE SERVICES LIMITED

Abbreviated Accounts

31 August 2014

BROMLEY SITE SERVICES LIMITED **Registered Number 03401547**

Abbreviated Balance Sheet as at 31 August 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	1,706	2,132
		1,706	2,132
Current assets			
Stocks		309,041	321,028
Debtors		68,315	57,819
Cash at bank and in hand		17,861	18,760
		395,217	397,607
Creditors: amounts falling due within one year		(346,050)	(369,226)
Net current assets (liabilities)		49,167	28,381
Total assets less current liabilities		50,873	30,513
Total net assets (liabilities)		50,873	30,513
Capital and reserves			
Called up share capital	3	120	120
Share premium account		53,307	53,307
Profit and loss account		(2,554)	(22,914)
Shareholders' funds		50,873	30,513

- For the year ending 31 August 2014 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 27 March 2015

And signed on their behalf by:
S M Cocksedge, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014

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 amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Office furniture and fittings 20% reducing balance
Motor vehicles 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2013	15,867
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	15,867
Depreciation	
At 1 September 2013	13,735
Charge for the year	426
On disposals	-
At 31 August 2014	14,161
Net book values	
At 31 August 2014	1,706
At 31 August 2013	2,132

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
120 Ordinary shares of £1 each	120	120

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