Registered Number 03401547

BROMLEY SITE SERVICES LIMITED

Abbreviated Accounts

31 August 2015

BROMLEY SITE SERVICES LIMITED **Registered Number 03401547**

Abbreviated Balance Sheet as at 31 August 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	1,544	1,706
		1,544	1,706
Current assets			
Stocks		292,490	309,041
Debtors		90,880	68,315
Cash at bank and in hand		14,102	17,861
		397,472	395,217
Creditors: amounts falling due within one year		(313,719)	(346,050)
Net current assets (liabilities)		83,753	49,167
Total assets less current liabilities		85,297	50,873
Total net assets (liabilities)		85,297	50,873
Capital and reserves			
Called up share capital	3	96	120
Share premium account		53,307	53,307
Other reserves		24	-
Profit and loss account		31,870	(2,554)
Shareholders' funds		85,297	50,873

- For the year ending 31 August 2015 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 2 February 2016

And signed on their behalf by:
S GABRIEL, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015

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

2 Tangible fixed assets

	£
Cost	
At 1 September 2014	15,867
Additions	225
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	16,092
Depreciation	
At 1 September 2014	14,161
Charge for the year	387
On disposals	-
At 31 August 2015	14,548
Net book values	
At 31 August 2015	1,544
At 31 August 2014	1,706

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
96 Ordinary shares of £1 each (120 shares for 2014)	96	120

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the Companies Act 2006.