

Registered Number 03401547

BROMLEY SITE SERVICES LIMITED

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	1,235	1,544
		<u>1,235</u>	<u>1,544</u>
Current assets			
Stocks		319,724	292,490
Debtors		61,532	90,880
Cash at bank and in hand		86,494	14,102
		<u>467,750</u>	<u>397,472</u>
Creditors: amounts falling due within one year		<u>(332,192)</u>	<u>(313,719)</u>
Net current assets (liabilities)		<u>135,558</u>	<u>83,753</u>
Total assets less current liabilities		<u>136,793</u>	<u>85,297</u>
Total net assets (liabilities)		<u>136,793</u>	<u>85,297</u>
Capital and reserves			
Called up share capital	3	96	96
Share premium account		53,307	53,307
Other reserves		24	24
Profit and loss account		83,366	31,870
Shareholders' funds		<u>136,793</u>	<u>85,297</u>

- For the year ending 31 August 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 24 December 2016

And signed on their behalf by:

S Gabriel, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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 2015	16,092
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>16,092</u>
Depreciation	
At 1 September 2015	14,548
Charge for the year	309
On disposals	-
At 31 August 2016	<u>14,857</u>
Net book values	
At 31 August 2016	<u><u>1,235</u></u>
At 31 August 2015	<u><u>1,544</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
96 Ordinary shares of £1 each	96	96

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.

