BROOKWOOD DEVELOPMENTS LIMITED

Abbreviated Accounts

31 October 2016

SATURDAY

A62ZCR1P

A17 25/03/2017 #70

COMPANIES HOUSE

REGISTRATION NUMBER 03810321

ENGLAND AND WALES

BROOKWOOD DEVELOPMENTS LIMITED

Abbreviated Balance Sheet
As at 31 October 2016

	Notes	£	2016 £	£	2015 £
Fixed assets					
Tangible assets	2		427		569
Current assets					
Debtors		10,272		23,243	
Cash at bank and in hand		3,171		8,337	
		13,443		31,580	
Creditors: amounts falling due within one year		(300)		(1,000)	
		(300)		(1,000)	
Net current assets			13,143		30,580
Net assets			**13,570**		**31,149**
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			13,568		31,147
Shareholders' funds			**13,570**		**31,149**

The director is satisfied that the company is entitled to exemption from the requirements to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

W. Wolf
Director

Approved on: 18 March 2017

BROOKWOOD DEVELOPMENTS LIMITED

Notes to the Abbreviated Accounts for the year ended 31 October 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015)

Turnover
Turnover is attributable to the only principal activity of the company.

Depreciation
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Office equipment - 25% reducing balance

2 Tangible fixed assets

	Equipment £
Cost	
At 1st November 2015	1,799
Addition during year	
At 31 October 2016	**1,799**
Depreciation	
At 1st November 2015	1,230
Addition during year	142
At 31 October 2016	**1,372**
Net Book Value	
At 31 October 2016	**427**
At 31 October 2015	**569**

3 Share capital

	2016 £	2015 £
Authorised:		
1000 Ordinary shares of £1 each	1,000	1,000

	2016 No	2015 No	2016 £	2015 £
Allotted, called up and fully paid:				
2 Ordinary shares of £1 each	2	2	2	2