REGISTERED NUMBER: 06140621 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2015

for

Brilliant Mortgages Limited

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for the year ended 31 March 2015

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Company Information
for the year ended 31 March 2015

DIRECTORS:	M V Arena K C Thomson R G Williams
SECRETARY:	M V Arena
REGISTERED OFFICE:	1st Floor 6 Caer Street Swansea SA1 3PP
REGISTERED NUMBER:	06140621 (England and Wales)
ACCOUNTANTS:	Owen John & Co Ltd Chartered Accountants 1st Floor 6 Caer Street Swansea SA1 3PP

Abbreviated Balance Sheet
31 March 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		**599**		897
CURRENT ASSETS					
Debtors		**16,981**		17,741	
Cash at bank and in hand		**14,366**		9,998	
		31,347		27,739	
CREDITORS					
Amounts falling due within one year		**5,240**		3,287	
NET CURRENT ASSETS			**26,107**		24,452
TOTAL ASSETS LESS CURRENT LIABILITIES			**26,706**		25,349
CREDITORS					
Amounts falling due after more than one year			**-**		14,366
NET ASSETS			**26,706**		10,983
CAPITAL AND RESERVES					
Called up share capital	3		**26,367**		1
Profit and loss account			**339**		10,982
SHAREHOLDERS' FUNDS			**26,706**		10,983

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 8 December 2015 and were signed on its behalf by:

R G Williams - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014 and 31 March 2015	**1,195**
DEPRECIATION	
At 1 April 2014	**298**
Charge for year	**298**
At 31 March 2015	**596**
NET BOOK VALUE	
At 31 March 2015	**599**
At 31 March 2014	897

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2015** **£**	2014 £
1	ordinary shares	£1	**26,367**	1

During the year the Company converted a sub-ordinated loan of £26,365 to Share Capital. This transaction was carried out on 11th November 2014.

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.