

Registered Number 06230430

BRUNSWICK COMPUTERS LTD

Abbreviated Accounts

29 April 2016

Abbreviated Balance Sheet as at 29 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	4,078	5,261
Investments	3	2,200	2,200
		<u>6,278</u>	<u>7,461</u>
Current assets			
Stocks		5,000	9,000
Debtors		36,533	43,066
Cash at bank and in hand		33,444	27,827
		<u>74,977</u>	<u>79,893</u>
Creditors: amounts falling due within one year		(49,324)	(46,016)
Net current assets (liabilities)		<u>25,653</u>	<u>33,877</u>
Total assets less current liabilities		<u>31,931</u>	<u>41,338</u>
Provisions for liabilities		(704)	(1,052)
Total net assets (liabilities)		<u>31,227</u>	<u>40,286</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		31,225	40,284
Shareholders' funds		<u>31,227</u>	<u>40,286</u>

- For the year ending 29 April 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 26 January 2017

And signed on their behalf by:

M A Steers, Director

Notes to the Abbreviated Accounts for the period ended 29 April 2016

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 chargeable , net of value added tax , in respect of the sale of goods and services to customers.

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	7,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 29 April 2016	<u>7,000</u>
Depreciation	
At 1 May 2015	1,739
Charge for the year	1,183
On disposals	-
At 29 April 2016	<u>2,922</u>
Net book values	
At 29 April 2016	<u>4,078</u>
At 30 April 2015	<u>5,261</u>

3 Fixed assets Investments

Ordinary shares in a UK Company.

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