Registered Number 06303021

BROMLEY EMERGENCY TRAINING AND RESEARCH LIMITED

Abbreviated Accounts

31 July 2014

BROMLEY EMERGENCY TRAINING AND RESEARCH LIMITED

Abbreviated Balance Sheet as at 31 July 2014 **Registered Number 06303021**

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	2,182	288
		2,182	288
Current assets			
Debtors		30,000	30,000
Cash at bank and in hand		79,816	83,410
		109,816	113,410
Creditors: amounts falling due within one year		(57,318)	(52,797)
Net current assets (liabilities)		52,498	60,613
Total assets less current liabilities		54,680	60,901
Total net assets (liabilities)		54,680	60,901
Capital and reserves			
Called up share capital		1	1
Profit and loss account		54,679	60,900
Shareholders' funds		54,680	60,901

- For the year ending 31 July 2014 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 31 March 2015

And signed on their behalf by:
Dr Ian Stell, Director

BROMLEY EMERGENCY TRAINING AND RESEARCH LIMITED

Registered Number 06303021

Notes to the Abbreviated Accounts for the period ended 31 July 2014

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 the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Fixtures, fittings and equipment - 25% straight line

2 **Tangible fixed assets**

	£
Cost	
At 1 August 2013	8,663
Additions	2,717
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	11,380
Depreciation	
At 1 August 2013	8,375
Charge for the year	823
On disposals	-
At 31 July 2014	9,198
Net book values	
At 31 July 2014	2,182
At 31 July 2013	288

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