Registered Number 06303021

BROMLEY EMERGENCY TRAINING AND RESEARCH LIMITED

Abbreviated Accounts

31 July 2015

BROMLEY EMERGENCY TRAINING AND RESEARCH LIMITED

Abbreviated Balance Sheet as at 31 July 2015 **Registered Number 06303021**

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	1,360	2,182
Investments	3	90,000	-
		91,360	2,182
Current assets			
Debtors		500	30,000
Cash at bank and in hand		45,084	79,816
		45,584	109,816
Creditors: amounts falling due within one year		(70,561)	(57,318)
Net current assets (liabilities)		(24,977)	52,498
Total assets less current liabilities		66,383	54,680
Total net assets (liabilities)		66,383	54,680
Capital and reserves			
Called up share capital		1	1
Profit and loss account		66,382	54,679
Shareholders' funds		66,383	54,680

- For the year ending 31 July 2015 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 28 February 2016

And signed on their behalf by:
Ian Stell, Director

BROMLEY EMERGENCY TRAINING AND RESEARCH LIMITED

Registered Number 06303021

Notes to the Abbreviated Accounts for the period ended 31 July 2015

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 and derives from the provisions of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Fixtures, fittings and equipment - 25% straight line

2 **Tangible fixed assets**

	£
Cost	
At 1 August 2014	11,380
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	11,380
Depreciation	
At 1 August 2014	9,198
Charge for the year	822
On disposals	-
At 31 July 2015	10,020
Net book values	
At 31 July 2015	1,360
At 31 July 2014	2,182

3 **Fixed assets Investments**

Fixed asset investments are stated at cost less provision for permanent diminution in value.

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