

Registered Number 06303021

BROMLEY EMERGENCY TRAINING AND RESEARCH LIMITED

Abbreviated Accounts

31 July 2016

BROMLEY EMERGENCY TRAINING AND RESEARCH LIMITED**Abbreviated Balance Sheet as at 31 July 2016****Registered Number 06303021**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	2,787	1,360
Investments	3	80,271	90,000
		<u>83,058</u>	<u>91,360</u>
Current assets			
Debtors		500	500
Cash at bank and in hand		94,002	45,084
		<u>94,502</u>	<u>45,584</u>
Creditors: amounts falling due within one year		<u>(49,149)</u>	<u>(70,561)</u>
Net current assets (liabilities)		<u>45,353</u>	<u>(24,977)</u>
Total assets less current liabilities		<u>128,411</u>	<u>66,383</u>
Total net assets (liabilities)		<u>128,411</u>	<u>66,383</u>
Capital and reserves			
Called up share capital		10	1
Profit and loss account		128,401	66,382
Shareholders' funds		<u>128,411</u>	<u>66,383</u>

- For the year ending 31 July 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 31 March 2017

And signed on their behalf by:

Dr Ian Stell, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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 the total invoice value, excluding value added tax, of sales made during the year.

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:

Plant and Machinery

Fixtures, fittings and equipment - 25% Straight line

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	11,380
Additions	1,809
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>13,189</u>
Depreciation	
At 1 August 2015	10,020
Charge for the year	382
On disposals	-
At 31 July 2016	<u>10,402</u>
Net book values	
At 31 July 2016	<u>2,787</u>
At 31 July 2015	<u>1,360</u>

3 Fixed assets Investments

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

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