Registered Number 06359321

BRACE OF HARROGATE LIMITED

Abbreviated Accounts

30 November 2014

BRACE OF HARROGATE LIMITED **Registered Number 06359321**

Abbreviated Balance Sheet as at 30 November 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	28,309	28,167
		28,309	28,167
Current assets			
Stocks		17,100	16,200
Debtors		1,458	1,458
Cash at bank and in hand		5,834	4,251
		24,392	21,909
Creditors: amounts falling due within one year		(37,534)	(35,625)
Net current assets (liabilities)		(13,142)	(13,716)
Total assets less current liabilities		15,167	14,451
Total net assets (liabilities)		15,167	14,451
Capital and reserves			
Called up share capital		1	1
Profit and loss account		15,166	14,450
Shareholders' funds		15,167	14,451

- For the year ending 30 November 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 17 April 2015

And signed on their behalf by:
s Britton, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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.

2 Tangible fixed assets

	£
Cost	
At 1 December 2013	39,626
Additions	1,775
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	41,401
Depreciation	
At 1 December 2013	11,459
Charge for the year	1,633
On disposals	-
At 30 November 2014	13,092
Net book values	
At 30 November 2014	28,309
At 30 November 2013	28,167

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.