REGISTERED NUMBER: 06653321 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2015

FOR

BERKELEY SAVILE LTD

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for the Year Ended 31 July 2015

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BERKELEY SAVILE LTD

COMPANY INFORMATION
for the Year Ended 31 July 2015

DIRECTOR:	S Leonard
REGISTERED OFFICE:	8 Lonsdale Gardens Tunbridge Wells Kent TN1 1NU
REGISTERED NUMBER:	06653321 (England and Wales)
ACCOUNTANTS:	Waight & Company Ltd Trading as WaightSharnock 8 Lonsdale Gardens Tunbridge Wells Kent TN1 1NU

ABBREVIATED BALANCE SHEET
31 July 2015

	Notes	31.7.15 £	£	31.7.14 £	£
FIXED ASSETS					
Tangible assets	2		425		849
CURRENT ASSETS					
Debtors		7,000		7,000	
Cash at bank		1,902		74	
		8,902		7,074	
CREDITORS					
Amounts falling due within one year		8,704		7,280	
NET CURRENT ASSETS/(LIABILITIES)			198		(206)
TOTAL ASSETS LESS CURRENT LIABILITIES			623		643
PROVISIONS FOR LIABILITIES			85		170
NET ASSETS			538		473
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			438		373
SHAREHOLDERS' FUNDS			538		473

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 April 2016 and were signed by:

S Leonard - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 July 2015

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2014 and 31 July 2015	1,699
DEPRECIATION	
At 1 August 2014	850
Charge for year	424
At 31 July 2015	1,274
NET BOOK VALUE	
At 31 July 2015	425
At 31 July 2014	849

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.15 £	31.7.14 £
100	Ordinary	1	100	100

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 July 2015 and 31 July 2014:

	31.7.15 £	31.7.14 £
S Leonard		
Balance outstanding at start of year	7,000	7,000
Amounts repaid	-	-
Balance outstanding at end of year	7,000	7,000

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.