REGISTERED NUMBER: 07644513 (England and Wales)

Brennan Communications Limited

Abbreviated Unaudited Accounts for the Year Ended 30 June 2016

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for the Year Ended 30 June 2016

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Brennan Communications Limited

Company Information
for the Year Ended 30 June 2016

DIRECTOR:	M P Brennan
REGISTERED OFFICE:	5 London Road Rainham Gillingham Kent ME8 7RG
REGISTERED NUMBER:	07644513 (England and Wales)
ACCOUNTANTS:	Aggarwal & Co Limited Chartered Accountants 5 London Road Rainham Gillingham Kent ME8 7RG

Abbreviated Balance Sheet
30 June 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		78,524		50,192
CURRENT ASSETS					
Debtors		178,940		179,808	
Cash at bank		3		4,851	
		178,943		184,659	
CREDITORS					
Amounts falling due within one year	3	213,364		123,889	
NET CURRENT (LIABILITIES)/ASSETS			(34,421)		60,770
TOTAL ASSETS LESS CURRENT LIABILITIES			44,103		110,962
CREDITORS					
Amounts falling due after more than one year	3		(21,002)		(19,487)
PROVISIONS FOR LIABILITIES			(10,395)		(6,594)
NET ASSETS			12,706		84,881
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			12,606		84,781
SHAREHOLDERS' FUNDS			12,706		84,881

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 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 notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
30 June 2016

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 21 February 2017 and were signed by:

M P Brennan - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2016

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 January 2015).

Turnover
Turnover represents net invoiced sales of goods and 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Office equipment	- 20% on reducing balance

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

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2015	78,381
Additions	54,195
At 30 June 2016	132,576
DEPRECIATION	
At 1 July 2015	28,189
Charge for year	25,863
At 30 June 2016	54,052
NET BOOK VALUE	
At 30 June 2016	78,524
At 30 June 2015	50,192

3. CREDITORS

Creditors include an amount of £ 34,792 (2015 - £ 27,447) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
99	Ordinary A	£1	99	99
1	Ordinary B	£1	1	1
			100	100

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.