

Registered number
08368521

Bruno and Rita Limited

Abbreviated Accounts

31 January 2016

Bruno and Rita Limited**Registered number:** 08368521**Abbreviated Balance Sheet****as at 31 January 2016**

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	50	50
Tangible assets	3	447	894
		<u>497</u>	<u>944</u>
Current assets			
Debtors		9,960	(197)
Cash at bank and in hand		11,682	9,545
		<u>21,642</u>	<u>9,348</u>
Creditors: amounts falling due within one year		(12,995)	(9,794)
Net current assets/(liabilities)		<u>8,647</u>	<u>(446)</u>
Total assets less current liabilities		<u>9,144</u>	<u>498</u>
Creditors: amounts falling due after more than one year		(8,895)	-
Net assets		<u>249</u>	<u>498</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		247	496
Shareholders' funds		<u>249</u>	<u>498</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Bruno Riberio

Director

Approved by the board on 3 June 2016

1 Accounting policies

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 represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
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2 Intangible fixed assets £

At 1 February 2015	50
At 31 January 2016	50

At 31 January 2016

At 31 January 2016	50
At 31 January 2015	50

3 Tangible fixed assets	£
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At 1 February 2015	1,788
At 31 January 2016	<u>1,788</u>

At 1 February 2015	894
Charge for the year	447
At 31 January 2016	<u>1,341</u>

At 31 January 2016 447

At 31 January 2015

894

4 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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