Registered Number 08842513

BRABCO LETTINGS LIMITED

Abbreviated Accounts

31 January 2016

BRABCO LETTINGS LIMITED **Registered Number 08842513**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Debtors		-	2,268
Cash at bank and in hand		13,715	2,430
		13,715	4,698
Creditors: amounts falling due within one year		(13,593)	(4,632)
Net current assets (liabilities)		122	66
Total assets less current liabilities		122	66
Total net assets (liabilities)		122	66
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		22	(34)
Shareholders' funds		122	66

- For the year ending 31 January 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 28 October 2016

And signed on their behalf by:
J S Prichard, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts

Accounting convention

The financial statements are prepared under historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except otherwise stated)

Turnover policy

Turnover represents amounts derived from the provision of services falling withing the company's activities after the deduction of trade discounts and value added tax.

2 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	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.