REGISTERED NUMBER: 08940121 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 14 March 2014 to 31 March 2015

for

Brine Engineering Solutions Ltd

Contents of the Abbreviated Accounts
for the Period 14 March 2014 to 31 March 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Brine Engineering Solutions Ltd

Company Information
for the Period 14 March 2014 to 31 March 2015

DIRECTOR:	Y Fortes Teixeira
REGISTERED OFFICE:	3rd Floor Buckingham House Buckingham Street Aylesbury Buckinghamshire HP20 2LA
REGISTERED NUMBER:	08940121 (England and Wales)
ACCOUNTANTS:	Orange Genie Freelancer Services Ltd Buckingham House Buckingham Street Aylesbury HP20 2LA

Abbreviated Balance Sheet
31 March 2015

	Notes	£
CURRENT ASSETS		
Debtors		4,521
CREDITORS		
Amounts falling due within one year		4,442
NET CURRENT ASSETS		79
TOTAL ASSETS LESS CURRENT LIABILITIES		79
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		78
SHAREHOLDERS' FUNDS		79

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 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 14 December 2015 and were signed by:

Y Fortes Teixeira - Director

The notes form part of these abbreviated accounts

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 goods, excluding value added tax.

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1.00	1

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 31 March 2015:

	£
Y Fortes Teixeira	
Balance outstanding at start of period	-
Amounts advanced	2,594
Amounts repaid	-
Balance outstanding at end of period	2,594

At the company year end of 31st March 2015, Mr Y Teixeira owed the company £2,594 and since then, Mr Y Teixeira has paid back £1,824 and so he has a balance of £770 which is subject to an S455 charge.

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.