

Company Registration No. 09095421 (England and Wales)

BROWN MINT LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2016

BROWNMINT LIMITED

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BROWNMINT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		2,253		3,004
Current assets					
Debtors		-		800	
Cash at bank and in hand		171		69	
		<u>171</u>		<u>869</u>	
Creditors: amounts falling due within one year		<u>(4,307)</u>		<u>(10,208)</u>	
Net current liabilities			(4,136)		(9,339)
Total assets less current liabilities			<u>(1,883)</u>		<u>(6,335)</u>
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			<u>(2,083)</u>		<u>(6,535)</u>
Shareholders' funds			<u>(1,883)</u>		<u>(6,335)</u>

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 15 March 2017

Miss A A Omakinwa
Director

Company Registration No. 09095421

BROWNMINT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

1 Accounting policies

1.1 Accounting convention

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

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% per annum on a reducing balance basis
Fixtures, fittings & equipment	25% per annum on a reducing balance basis

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2015 & at 30 June 2016	4,005
Depreciation	
At 1 July 2015	1,001
Charge for the year	751
At 30 June 2016	1,752
Net book value	
At 30 June 2016	2,253
At 30 June 2015	3,004

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
200 Ordinary shares of £1 each	200	200

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