Registered Number SC243258

BILL BRUNTON CAR BROKER LIMITED

Abbreviated Accounts

31 January 2016

BILL BRUNTON CAR BROKER LIMITED **Registered Number SC243258**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	229,804	229,869
		229,804	229,869
Current assets			
Stocks		74,834	70,848
Cash at bank and in hand		14,532	11,045
		89,366	81,893
Creditors: amounts falling due within one year		(749)	(5,145)
Net current assets (liabilities)		88,617	76,748
Total assets less current liabilities		318,421	306,617
Creditors: amounts falling due after more than one year		(326,060)	(306,588)
Total net assets (liabilities)		(7,639)	29
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(7,641)	27
Shareholders' funds		(7,639)	29

- 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 27 October 2016

And signed on their behalf by:
William Brunton, Director

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

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	287,839
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	287,839
Depreciation	
At 1 February 2015	57,970
Charge for the year	65
On disposals	-
At 31 January 2016	58,035
Net book values	
At 31 January 2016	229,804
At 31 January 2015	229,869

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.