Registration number SC315813

# Bronzelamp limited

## Abbreviated accounts

## for the year ended 28 February 2015

COMPANIES HOUSE
30 NOV 2015
EDINBURGH

MONDAY
*S4LA7VDK*
SCT 30/11/2015 #516
COMPANIES HOUSE

**Bronzelamp limited**

## Contents


| | Page |
|---|---|
| Abbreviated balance sheet | **1 - 2** |
| Notes to the financial statements | **3** |

**Bronzelamp limited**

**Abbreviated balance sheet**
**as at 28 February 2015**

| | Notes | 2015 £ | 2015 £ | 2014 £ | 2014 £ |
|---|---|---|---|---|---|
| **Current assets** | | | | | |
| Cash at bank and in hand | | 787 | | 283 | |
| | | 787 | | 283 | |
| **Creditors: amounts falling due within one year** | | (88,697) | | (70,204) | |
| **Net current liabilities** | | | (87,910) | | (69,921) |
| **Total assets less current liabilities** | | | (87,910) | | (69,921) |
| **Creditors: amounts falling due after more than one year** | | | (22,629) | | (37,629) |
| **Deficiency of assets** | | | (110,539) | | (107,550) |
| **Capital and reserves** | | | | | |
| Called up share capital | 2 | | 100 | | 100 |
| Profit and loss account | | | (110,639) | | (107,650) |
| **Shareholders' funds** | | | (110,539) | | (107,550) |

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on page 3 form an integral part of these financial statements.**

## Abbreviated balance sheet (continued)

## Directors' statements required by Sections 475(2) and (3) for the year ended 28 February 2015

For the year ended 28 February 2015 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 accounts for the year in question in accordance with section 476; and

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

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 30 November 2015, and are signed on their behalf by:

**Brian Duffy**
**Director**

**Registration number SC315813**

## Notes to the abbreviated financial statements for the year ended 28 February 2015

### 1. Accounting policies

### 1.1. Accounting convention

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

### 2. Share capital

| | 2015 | 2014 |
|---|---|---|
| | £ | £ |
| **Authorised** | | |
| 1,000 Ordinary shares of £1 each | 1,000 | 1,000 |
| **Allotted, called up and fully paid** | | |
| 100 Ordinary shares of £1 each | 100 | 100 |
| **Equity Shares** | | |
| 100 Ordinary shares of £1 each | 100 | 100 |

### 3. Transactions with directors

Bank borrowings are supported by joint and several guarentees on behalf of two directors for all sums due