



Registered number: SC414313

MADE BRAVE LTD

Unaudited

Abbreviated accounts

for the year ended 29 February 2016

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MADE BRAVE LTD

The following reproduces the text of the report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

Report to the director on the preparation of the unaudited statutory financial statements of Made Brave Ltd for the year ended 29 February 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Made Brave Ltd for the year ended 29 February 2016 which comprise the Profit and loss account, the Balance sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the director of Made Brave Ltd in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Made Brave Ltd and state those matters that we have agreed to state to the director of Made Brave Ltd in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Made Brave Ltd and its director for our work or for this report.

It is your duty to ensure that Made Brave Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the company's assets, liabilities, financial position and profit. You consider that Made Brave Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of Made Brave Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Neilson Renton & Co Ltd

Neilson Renton & Co Ltd

Chartered Accountants

101 Main Street
Uddingston
Glasgow
G71 7EW

2 June 2016



MADE BRAVE LTD
Registered number: SC414313

**Abbreviated balance sheet
as at 29 February 2016**

	Note	29 February 2016		28 February 2015	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		109,883		46,414
CURRENT ASSETS					
Debtors		127,366		74,331	
Cash at bank and in hand		122,386		169,819	
		<u>249,752</u>		<u>244,150</u>	
CREDITORS: amounts falling due within one year		<u>(166,166)</u>		<u>(114,411)</u>	
NET CURRENT ASSETS			83,586		129,739
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>193,469</u>		<u>176,153</u>
PROVISIONS FOR LIABILITIES					
Deferred tax			(16,842)		-
NET ASSETS			<u>176,627</u>		<u>176,153</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			176,527		176,053
SHAREHOLDERS' FUNDS			<u>176,627</u>		<u>176,153</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 29 February 2016 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 2 June 2016.

Andrew Dobbie
Director

The notes on pages 3 to 4 form part of these financial statements.



MADE BRAVE LTD

Notes to the abbreviated accounts for the year ended 29 February 2016

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and machinery	-	20% reducing balance
Fixtures and fittings	-	20% reducing balance
Office equipment	-	20% reducing balance

1.4 Operating leases

Rentals under operating leases are charged to the Profit and loss account on a straight line basis over the lease term.

Benefits received and receivable as an incentive to sign an operating lease are recognised on a straight line basis over the period until the date the rent is expected to be adjusted to the prevailing market rate.

1.5 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.



MADE BRAVE LTD

**Notes to the abbreviated accounts
for the year ended 29 February 2016**

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 March 2015	76,931
Additions	90,940
At 29 February 2016	167,871
Depreciation	
At 1 March 2015	30,517
Charge for the year	27,471
At 29 February 2016	57,988
Net book value	
At 29 February 2016	109,883
At 28 February 2015	46,414

3. SHARE CAPITAL

	29 February 2016 £	28 February 2015 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

4. CONTROLLING PARTY

The company is controlled by the director Andrew Dobbie.