Registered Number SC469811

BRAVEHEART P.A.D. LTD

Abbreviated Accounts

28 February 2016

BRAVEHEART P.A.D. LTD **Registered Number SC469811**

Abbreviated Balance Sheet as at 28 February 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Cash at bank and in hand		91	137
		91	137
Creditors: amounts falling due within one year		(5,294)	(2,789)
Net current assets (liabilities)		(5,203)	(2,652)
Total assets less current liabilities		(5,203)	(2,652)
Total net assets (liabilities)		(5,203)	(2,652)
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(5,204)	(2,653)
Shareholders' funds		(5,203)	(2,652)

- For the year ending 28 February 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 28 November 2016

And signed on their behalf by:
Henry Gillespie, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Valuation information and policy
Deferred taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2016	*2015*
	£	£
1 Ordinary shares of £1 each	1	1

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