Registered Number SC480486

BRIGGS THE BRICKIE LTD

Abbreviated Accounts

30 June 2016

BRIGGS THE BRICKIE LTD **Registered Number SC480486**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	3,984	-
		3,984	-
Current assets			
Debtors		8,843	6,472
Cash at bank and in hand		6,214	4,897
		15,057	11,369
Creditors: amounts falling due within one year		(17,412)	(10,990)
Net current assets (liabilities)		(2,355)	379
Total assets less current liabilities		1,629	379
Total net assets (liabilities)		1,629	379
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,529	279
Shareholders' funds		1,629	379

- For the year ending 30 June 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 February 2017

And signed on their behalf by:
MR G W BRIGGS, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 **Accounting Policies**

Turnover policy
TURNOVER REPRESENTS WORK DONE WITHIN THE YEAR

2 **Tangible fixed assets**

	£
Cost	
At 1 July 2015	-
Additions	4,980
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	4,980
Depreciation	
At 1 July 2015	-
Charge for the year	996
On disposals	-
At 30 June 2016	996
Net book values	
At 30 June 2016	3,984
At 30 June 2015	-

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.