Registered Number SC495656

Brough Technical Services Limited

Abbreviated Accounts

31 January 2016

Brough Technical Services Limited **Registered Number SC495656**

Balance Sheet as at 31 January 2016

	Notes	2016	
		£	£
Current assets			
Debtors		6,000	
Cash at bank and in hand		73,105	
Total current assets		79,105	
Creditors: amounts falling due within one year		(77,539)	
Net current assets (liabilities)			1,566
Total assets less current liabilities			1,566
Total net assets (liabilities)			1,566
Capital and reserves			
Called up share capital	4		3
Profit and loss account			1,563
Shareholders funds			1,566

a. 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.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 October 2016

And signed on their behalf by:
Mr D Brough, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2016

1 Accounting policies

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Investments (Fixed Assets)

3 Creditors: amounts falling due after more than one year

4 Share capital

	2016 £
Authorised share capital:	
3 Ordinary of £3 each	9
Allotted, called up and fully paid:	
3 Ordinary of £3 each	3