

**REGISTERED NUMBER: 00890530 (England and Wales)**

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2015**

**FOR**

**BRUNO(MEN'S WEAR)LIMITED**

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for the Year Ended 30 November 2015**

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**BRUNO(MEN'S WEAR)LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 30 November 2015**

**DIRECTOR:** Mr J P Bruno

**SECRETARY:** Mr J P Bruno

**REGISTERED OFFICE:** 5 Spring Villa Road  
Edgware  
Middlesex  
HA8 7EB

**REGISTERED NUMBER:** 00890530 (England and Wales)

**ACCOUNTANTS:** Passer Chevern & Co  
Chartered Accountants  
5 Spring Villa Road  
Edgware  
Middlesex  
HA8 7EB

**BRUNO(MEN'S WEAR)LIMITED (REGISTERED NUMBER: 00890530)**

**ABBREVIATED BALANCE SHEET  
30 November 2015**

	Notes	30.11.15 £	£	30.11.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>2,825,235</b>		63,859
<b>CURRENT ASSETS</b>					
Stocks		<b>226,503</b>		237,060	
Debtors		<b>4,035</b>		8,420	
Cash at bank		<b>54,959</b>		42,076	
		<b>285,497</b>		287,556	
<b>CREDITORS</b>					
Amounts falling due within one year	3	<b>1,344,753</b>		283,095	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<b>(1,059,256)</b>		4,461
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>1,765,979</b>		68,320
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		<b>1,735,972</b>		-
<b>NET ASSETS</b>			<b>30,007</b>		68,320
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		<b>2,000</b>		2,000
Profit and loss account			<b>28,007</b>		66,320
<b>SHAREHOLDERS' FUNDS</b>			<b>30,007</b>		68,320

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**  
**30 November 2015**

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

The financial statements were approved by the director on 30 August 2016 and were signed by:

Mr J P Bruno - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 30 November 2015**

**1. ACCOUNTING POLICIES****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Freehold property	- not provided
Fixtures and fittings	- 10% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 December 2014	397,806
Additions	<u>2,671,021</u>
At 30 November 2015	<u>3,068,827</u>
<b>DEPRECIATION</b>	
At 1 December 2014	333,947
Charge for year	5,946
Reversal of impairments	<u>(96,301)</u>
At 30 November 2015	<u>243,592</u>
<b>NET BOOK VALUE</b>	
At 30 November 2015	<u>2,825,235</u>
At 30 November 2014	<u>63,859</u>

**3. CREDITORS**

Creditors include an amount of £ 1,784,741 (30.11.14 - £ 1,082 ) for which security has been given.

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the Year Ended 30 November 2015**

**3. CREDITORS - continued**

They also include the following debts falling due in more than five years:

	<b>30.11.15</b>	30.11.14
	<b>£</b>	£
Repayable by instalments	<u><b>1,524,912</b></u>	<u>-</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>30.11.15</b>	30.11.14
			<b>£</b>	£
2,000	Ordinary	£1	<u><b>2,000</b></u>	<u>2,000</u>

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.