

REGISTERED NUMBER: 00890530 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2016

FOR

BRUNO(MEN'S WEAR)LIMITED

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for the Year Ended 30 November 2016**

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BRUNO(MEN'S WEAR)LIMITED

COMPANY INFORMATION
for the Year Ended 30 November 2016

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

ABBREVIATED BALANCE SHEET
30 November 2016

	Notes	30.11.16 £	£	30.11.15 £	£
FIXED ASSETS					
Tangible assets	2		2,819,883		2,825,235
CURRENT ASSETS					
Stocks		253,438		226,503	
Debtors		4,068		4,035	
Cash at bank		13,840		54,959	
		271,346		285,497	
CREDITORS					
Amounts falling due within one year	3	3,048,656		1,344,753	
NET CURRENT LIABILITIES			(2,777,310)		(1,059,256)
TOTAL ASSETS LESS CURRENT LIABILITIES			42,573		1,765,979
CREDITORS					
Amounts falling due after more than one year	3		-		1,735,972
NET ASSETS			42,573		30,007
CAPITAL AND RESERVES					
Called up share capital	4		2,000		2,000
Profit and loss account			40,573		28,007
SHAREHOLDERS' FUNDS			42,573		30,007

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 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)

ABBREVIATED BALANCE SHEET - continued
30 November 2016

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 25 August 2017 and were signed by:

Mr J P Bruno - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 November 2016

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 January 2015).

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

	Total £
COST	
At 1 December 2015	
and 30 November 2016	<u>3,068,827</u>
DEPRECIATION	
At 1 December 2015	243,592
Charge for year	<u>5,352</u>
At 30 November 2016	<u>248,944</u>
NET BOOK VALUE	
At 30 November 2016	<u>2,819,883</u>
At 30 November 2015	<u><u>2,825,235</u></u>

3. CREDITORS

Creditors include an amount of £ 1,740,511 (30.11.15 - £ 1,784,741) for which security has been given.

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

	30.11.16 £	30.11.15 £
Repayable by instalments	<u><u>-</u></u>	<u><u>1,524,912</u></u>

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

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 30 November 2016**

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.16	30.11.15
			£	£
2,000	Ordinary	£1	<u>2,000</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.