

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2015

FOR

BRAMPTONS AUTOCENTRE LIMITED

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for the Year Ended 30th June 2015

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BRAMPTONS AUTOCENTRE LIMITED

COMPANY INFORMATION

for the Year Ended 30th June 2015

DIRECTOR: M A Titcumb

SECRETARY:

REGISTERED OFFICE: 183 Showell Green Lane
Sparkhill
Birmingham
West Midlands
B11 4JD

REGISTERED NUMBER: 01715835 (England and Wales)

ACCOUNTANTS: Hayward Wright Ltd
4 Clews Road
Redditch
Worcestershire
B98 7ST

ABBREVIATED BALANCE SHEET
30th June 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		2,571		2,616
Investments	3		<u>80,000</u>		<u>80,000</u>
			82,571		82,616
CURRENT ASSETS					
Stocks		1,000		1,000	
Debtors		1,743		3,005	
Cash at bank		<u>201,748</u>		<u>191,040</u>	
		204,491		195,045	
CREDITORS					
Amounts falling due within one year		<u>37,970</u>		<u>36,765</u>	
NET CURRENT ASSETS			<u>166,521</u>		<u>158,280</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>249,092</u>		<u>240,896</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>248,992</u>		<u>240,796</u>
SHAREHOLDERS' FUNDS			<u>249,092</u>		<u>240,896</u>

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

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

ABBREVIATED BALANCE SHEET - continued
30th June 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 2nd March 2016 and were signed by:

M A Titcumb - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30th June 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 each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% 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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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 1st July 2014	19,082
Additions	517
At 30th June 2015	<u>19,599</u>
DEPRECIATION	
At 1st July 2014	16,466
Charge for year	562
At 30th June 2015	<u>17,028</u>
NET BOOK VALUE	
At 30th June 2015	<u>2,571</u>
At 30th June 2014	<u>2,616</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 30th June 2015

3. FIXED ASSET INVESTMENTS

**Investments
other
than
loans
£**

COST

At 1st July 2014
and 30th June 2015

80,000

NET BOOK VALUE

At 30th June 2015
At 30th June 2014

80,000

80,000

4. CALLED UP SHARE CAPITAL**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary shares	£1	<u>100</u>	<u>100</u>

5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The company rented its premises under normal commercial terms at 183 Showell Green Lane from the director Mr M Titcumb at an annual rental of £6600 (2014:£6600).

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.