

# BUSHLEY LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

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A21 04/05/2016 #240

COMPANIES HOUSE

# **BUSHLEY LIMITED**

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# **BUSHLEY LIMITED**

## ABBREVIATED BALANCE SHEET

### ASAT 31 DECEMBER 2015

	Notes	2015 £	2014 £
Current assets			
Debtors		109,104	109,104
Total assets less current liabilitie	s	109,104	109,104
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Capital and reserves			
Called up share capital	2	11,250	11,250
Other reserves		3,750	3,750
Profit and loss account		94,104	94,104
Shareholders' funds		109,104	109,104

### Audit exemption statement

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on .... 23-63-16

M R Sarson Director

Company Registration No. 01829713

# **BUSHLEY LIMITED**

# NOTES TO THE ABBREVIATED ACCOUNTS

# FOR THE YEAR ENDED 31 DECEMBER 2015

# 1 Accounting policies

# 1.1 Accounting convention

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

### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	11,250 Ordinary of £1 each	11,250	11,250
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# 3 Ultimate parent company

The ultimate holding company is Berry Recruitment Group Limited, a company registered in England.