

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 28 JUNE 2015

FOR

Briarcopse Limited

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COMPANIES HOUSE

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For The Year Ended 28 June 2015

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Briarcopse Limited

COMPANY INFORMATION
For The Year Ended 28 June 2015

DIRECTORS:

M A Drury
TE Riggs
M P Loader
S J Saville
ID Warburton
K U Hahn

SECRETARY:

Mrs VJ Warburton

REGISTERED OFFICE:

Bank Court
Manor Road
Verwood
Dorset
BH31 6DY

REGISTERED NUMBER:

01927027

ACCOUNTANTS:

Grant Sellers
Bank Court
Manor Road
Verwood
Dorset
BH31 6DY

ABBREVIATED BALANCE SHEET
28 June 2015

| | Notes | 2015 £ | 2014 £ |
|----------------------------------------------|-------|---------------|---------------|
| CURRENT ASSETS | | | |
| Debtors | | 347 | - |
| Cash at bank | | 19,746 | 19,472 |
| | | <u>20,093</u> | <u>19,472</u> |
| CREDITORS | | | |
| Amounts falling due within one year | | 760 | 728 |
| NET CURRENT ASSETS | | <u>19,333</u> | <u>18,744</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>19,333</u> | <u>18,744</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 2 | 86 | 86 |
| Profit and loss account | | 19,247 | 18,658 |
| SHAREHOLDERS' FUNDS | | <u>19,333</u> | <u>18,744</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 June 2015.


The members have not required the company to obtain an audit of its financial statements for the year ended 28 June 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

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 Board of Directors on 17/2/16 and were signed on its behalf by:


ID Warburton - Director

Briarcopse Limited

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 28 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 services, excluding value added tax.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2015 £ | 2014 £ |
|---------|----------|-------------------|-----------|-----------|
| 86 | Ordinary | £1 | <u>86</u> | <u>86</u> |