

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 28 JUNE 2016**

**FOR**

**Briarcopse Limited**

THURSDAY



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16/03/2017

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COMPANIES HOUSE

**Briarcopse Limited (Registered number: 01927027)**

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For The Year Ended 28 June 2016**

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**Briarcopse Limited**

**COMPANY INFORMATION**  
**For The Year Ended 28 June 2016**

**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 2016**

	Notes	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Debtors		-	347
Cash at bank		19,894	19,746
		<u>19,894</u>	<u>20,093</u>
<b>CREDITORS</b>			
Amounts falling due within one year		624	760
		<u>19,270</u>	<u>19,333</u>
<b>NET CURRENT ASSETS</b>			
		<u>19,270</u>	<u>19,333</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>19,270</u>	<u>19,333</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	86	86
Profit and loss account		19,184	19,247
		<u>19,270</u>	<u>19,333</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>19,270</u>	<u>19,333</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 June 2016.


The members have not required the company to obtain an audit of its financial statements for the year ended 28 June 2016 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 13/3/17 and were signed on its behalf by:

  
ID Warburton - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**

**For The Year Ended 28 June 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 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:	2016 £	2015 £
86	Ordinary	£1	<u>86</u>	<u>86</u>