

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Browns Tank Cleaning Limited

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for the Year Ended 31 March 2016

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Browns Tank Cleaning Limited

Company Information
for the Year Ended 31 March 2016

DIRECTORS:

R Brown
Mrs M Brown
P Hearle

SECRETARY:

Mrs M Brown

REGISTERED OFFICE:

11 Withington Close
Bitton
Bristol
BS30 6JR

REGISTERED NUMBER:

02288450 (England and Wales)

ACCOUNTANTS:

Flower & Company (Accountants) Ltd
87 High Street
Hanham
Bristol
BS15 3QG

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	31.3.15 £
FIXED ASSETS			
Tangible assets	2	5,556	6,951
CURRENT ASSETS			
Debtors		22,458	17,602
Cash at bank and in hand		<u>3,289</u>	<u>2,134</u>
		25,747	19,736
CREDITORS			
Amounts falling due within one year		<u>(18,210)</u>	<u>(22,308)</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>7,537</u>	<u>(2,572)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		13,093	4,379
CREDITORS			
Amounts falling due after more than one year		(12,892)	(2,793)
PROVISIONS FOR LIABILITIES		-	(1,456)
NET ASSETS		<u>201</u>	<u>130</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>101</u>	<u>30</u>
SHAREHOLDERS' FUNDS		<u>201</u>	<u>130</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 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)

Browns Tank Cleaning Limited (Registered number: 02288450)

Abbreviated Balance Sheet - continued

31 March 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 Board of Directors on 15 November 2016 and were signed on its behalf by:

R Brown - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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 each asset over its estimated useful life.

Plant and machinery etc - 33% on cost, 25% on reducing balance and 15% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2015	
and 31 March 2016	19,179
DEPRECIATION	
At 1 April 2015	12,228
Charge for year	1,395
At 31 March 2016	13,623
NET BOOK VALUE	
At 31 March 2016	5,556
At 31 March 2015	6,951

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	ordinary	1	100	100

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.