BROOKS BENNETT LTD

Company Registration Number:
03587712 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

BROOKS BENNETT LTD

Company Information
for the Period Ended 31st March 2015

Director:	J Dennis
Registered office:	23 Peter Avenue Oxted Surrey RH8 9LG
Company Registration Number:	03587712 (England and Wales)

BROOKS BENNETT LTD

Abbreviated Balance sheet
As at 31st March 2015

	Notes	2015	2014
		£	£
Current assets			
Debtors:		-	540
Cash at bank and in hand:		**3,765**	966
Total current assets:		**3,765**	1,506
Creditors			
Creditors: amounts falling due within one year		**170**	968
Net current assets (liabilities):		**3,595**	538
Total assets less current liabilities:		**3,595**	538
Total net assets (liabilities):		**3,595**	538

The notes form part of these financial statements

BROOKS BENNETT LTD

Abbreviated Balance sheet
As at 31st March 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	**1**	1
Profit and Loss account:		**3,594**	537
Total shareholders funds:		**3,595**	538

For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: J Dennis
Status: Director

The notes form part of these financial statements

BROOKS BENNETT LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 20150.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

BROOKS BENNETT LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

2. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**