Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

10/08/2016 COMPANIES HOUSE

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## Company Information for the Year Ended 31 December 2015

**DIRECTORS:** 

D Cass

A P Dallaway P S Spears B G Swain J D Swain

**SECRETARY:** 

A P Dallaway

**REGISTERED OFFICE:** 

70 Bordesley Street

Birmingham England B5 5QA

**REGISTERED NUMBER:** 

03750307 (England and Wales)

**ACCOUNTANTS:** 

Michael Dufty Partnership Limited

59-61 Charlotte Street St Pauls Square Birmingham West Midlands

**B3 1PX** 

## **BRIPOL (UK) LIMITED (REGISTERED NUMBER: 03750307)**

## Abbreviated Balance Sheet 31 December 2015

	Notes	2015 £	2014 £
CURRENT ASSETS Debtors		10,000	10,000
TOTAL ASSETS LESS CURRENT LIABILITIES		10,000	10,000
CAPITAL AND RESERVES Called up share capital	2	10,000	10,000
SHAREHOLDERS' FUNDS		10,000	10,000

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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 29 July 2016 and were signed on its behalf by:

A P Dallaway - Director

## Notes to the Abbreviated Accounts for the Year Ended 31 December 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 January 2015).

The company was dormant throughout the current year and previous year.

#### 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

 10,000
 Ordinary
 £1
 10,000
 10,000

#### 3. ULTIMATE PARENT COMPANY

Anopol Group Limited is regarded by the directors as being the company's ultimate parent company.