UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2015

<u>FOR</u>

BRANCASTER SAND LIMITED

COMPANIES HOUSE

BRANCASTER SAND LIMITED (REGISTERED NUMBER: 03904260)

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BRANCASTER SAND LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2015

DIRECTOR:

R M Wright

SECRETARY:

Mrs L J Wright

REGISTERED OFFICE:

27-29 Old Market

Wisbech

Cambridgeshire PE13 1NE

REGISTERED NUMBER:

03904260

BRANCASTER SAND LIMITED (REGISTERED NUMBER: 03904260)

BALANCE SHEET 31 MARCH 2015

	Notes	31.3.15 £	31.3.14 £
CURRENT ASSETS Debtors		102	102
TOTAL ASSETS LESS CURREN LIABILITIES	ĭΤ	<u>102</u>	102
CAPITAL AND RESERVES Called up share capital	2	102	102
SHAREHOLDERS' FUNDS		102	102

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2015.

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

The director acknowledges his 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.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

R M Wright - Director

BRANCASTER SAND LIMITED (REGISTERED NUMBER: 03904260)

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 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).

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class: Nominal 31.3.15 31.3.14 value: £ £

102 Ordinary £1 102 102

3. ULTIMATE PARENT COMPANY

The ultimate parent company is Robbie Wright Builders Limited, a company registered in Great Britain.

4. **CONTROLLING PARTY**

The company is controlled by R M Wright by virtue of his shareholding in the parent company.