

**BRAMBLE RESOURCES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016**

Bramble Resources Limited
Company No. 04076893
Abbreviated Balance Sheet 30 September 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		459		574
			<u>459</u>		<u>574</u>
CURRENT ASSETS					
Cash at bank and in hand		21,860		15,786	
		<u>21,860</u>		<u>15,786</u>	
		21,860		15,786	
Creditors: Amounts Falling Due Within One Year					
		<u>(9,739)</u>		<u>(11,574)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>12,121</u>		<u>4,212</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>12,580</u>		<u>4,786</u>
NET ASSETS			<u>12,580</u>		<u>4,786</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and Loss Account			<u>12,578</u>		<u>4,783</u>
SHAREHOLDERS' FUNDS			<u>12,580</u>		<u>4,785</u>

For the year ending 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated 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 2015).

On behalf of the board

Mr Alan Emmott

15/03/2017

Bramble Resources Limited
Notes to the Abbreviated Accounts
For The Year Ended 30 September 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	20% Reducing Balance
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2. Tangible Assets

	Total
Cost	£
As at 1 October 2015	2,979
As at 30 September 2016	2,979
Depreciation	
As at 1 October 2015	2,405
Provided during the period	115
As at 30 September 2016	2,520
Net Book Value	
As at 30 September 2016	459
As at 1 October 2015	574

3. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	2	2	2

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