

Abbreviated Unaudited Accounts
for the Year Ended 31st October 2016
for
Bravo Building Services Limited

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for the Year Ended 31st October 2016**

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Bravo Building Services Limited
Company Information
for the Year Ended 31st October 2016

Directors:	A D Tatham P M A Mackinnon
Secretary:	Mrs P M A Mackinnon
Registered office:	Abacus House 14-18 Forest Road Loughton Essex IG10 1DX
Registered number:	04305684
Accountants:	Cooper Paul Abacus House 14-18 Forest Road Loughton Essex IG10 1DX

Bravo Building Services Limited (Registered number: 04305684)

**Abbreviated Balance Sheet
31st October 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	904	1,206
Current assets			
Stocks		11,980	12,200
Debtors		10,429	16,828
Cash in hand		250	250
		<u>22,659</u>	<u>29,278</u>
Creditors			
Amounts falling due within one year		<u>(38,072)</u>	<u>(37,957)</u>
Net current liabilities		<u>(15,413)</u>	<u>(8,679)</u>
Total assets less current liabilities		<u>(14,509)</u>	<u>(7,473)</u>
Creditors			
Amounts falling due after more than one year		<u>(28,660)</u>	<u>(38,942)</u>
Net liabilities		<u>(43,169)</u>	<u>(46,415)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		<u>(43,171)</u>	<u>(46,417)</u>
Shareholders' funds		<u>(43,169)</u>	<u>(46,415)</u>

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31st October 2016

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

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

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 27th July 2017 and were signed on its behalf by:

A D Tatham - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31st October 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 - 25% on reducing balance and 25% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

2. Tangible fixed assets

	Total £
Cost	
At 1st November 2015	
and 31st October 2016	<u>26,762</u>
Depreciation	
At 1st November 2015	25,556
Charge for year	<u>302</u>
At 31st October 2016	<u>25,858</u>
Net book value	
At 31st October 2016	<u>904</u>
At 31st October 2015	<u>1,206</u>

3. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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.