

Registered Number 05055362

BRIARFIELD LIMITED

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	1,083	683
		<u>1,083</u>	<u>683</u>
Current assets			
Debtors		75,766	65,471
Cash at bank and in hand		20,036	31,214
		<u>95,802</u>	<u>96,685</u>
Creditors: amounts falling due within one year		(26,027)	(26,982)
Net current assets (liabilities)		<u>69,775</u>	<u>69,703</u>
Total assets less current liabilities		<u>70,858</u>	<u>70,386</u>
Total net assets (liabilities)		<u>70,858</u>	<u>70,386</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		70,857	70,385
Shareholders' funds		<u>70,858</u>	<u>70,386</u>

- For the year ending 28 February 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.

Approved by the Board on 30 November 2015

And signed on their behalf by:

S McGilligan, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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 April 2008.

Tangible assets depreciation policy

Computer Equipment is depreciated at 33% per annum on a reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 March 2014	3,679
Additions	933
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>4,612</u>
Depreciation	
At 1 March 2014	2,996
Charge for the year	533
On disposals	-
At 28 February 2015	<u>3,529</u>
Net book values	
At 28 February 2015	<u>1,083</u>
At 28 February 2014	<u>683</u>

All assets are computer equipment depreciated at 33% per annum on a reducing balance basis

3 Transactions with directors

Name of director receiving advance or credit:	S McGilligan
Description of the transaction:	Advances
Balance at 1 March 2014:	£ 52,806
Advances or credits made:	£ 90,518
Advances or credits repaid:	<u>£ 70,060</u>
Balance at 28 February 2015:	<u>£ 73,264</u>

The balance was repaid by way of a dividend of £73,265 on 31st October 2015.

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