

Registered Number 05508955

BRAZILIAN PRODUCTS LIMITED

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	9,230	5,015
		<u>9,230</u>	<u>5,015</u>
Current assets			
Stocks		235,715	245,557
Debtors		97,628	99,540
Cash at bank and in hand		124,113	94,255
		<u>457,456</u>	<u>439,352</u>
Prepayments and accrued income		19,097	38,846
Creditors: amounts falling due within one year		(10,884)	(27,771)
Net current assets (liabilities)		<u>465,669</u>	<u>450,427</u>
Total assets less current liabilities		<u>474,899</u>	<u>455,442</u>
Total net assets (liabilities)		<u>474,899</u>	<u>455,442</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		473,899	454,442
Shareholders' funds		<u>474,899</u>	<u>455,442</u>

- For the year ending 31 July 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 27 April 2016

And signed on their behalf by:

Mr. Moayed Owed, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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.

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	5,015
Additions	5,437
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>10,452</u>
Depreciation	
At 1 August 2014	-
Charge for the year	1,222
On disposals	-
At 31 July 2015	<u>1,222</u>
Net book values	
At 31 July 2015	<u>9,230</u>
At 31 July 2014	<u>5,015</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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