

Company Registration No. 05868491 (England and Wales)

BRIAN STEVENS GP LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

BRIAN STEVENS GP LIMITED

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BRIAN STEVENS GP LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		303		404
Current assets					
Debtors		3,900		2,163	
Cash at bank and in hand		167,734		202,148	
		<u>171,634</u>		<u>204,311</u>	
Creditors: amounts falling due within one year		<u>(701)</u>		<u>(4,272)</u>	
Net current assets			170,933		200,039
Total assets less current liabilities			<u>171,236</u>		<u>200,443</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			171,235		200,442
Shareholders' funds			<u>171,236</u>		<u>200,443</u>

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22 September 2016

Brian Stevens
Director

Company Registration No. 05868491

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	25% Reducing Balance Method
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Cost

4,118

Depreciation

3,714

101

3,815

Net book value

303

404

2015

£

2014

£

Allotted, called up and fully paid

1 Ordinary shares of £1 each

1

1

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