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

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

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

BRIAN STEVENS GP LIMITED

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

1 Accounting policies

1.1 Accounting convention

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

25% Reducing Balance Method

2 Fixed assets

		Та	ngible assets £
	Cost		
	At 1 January 2015 & at 31 December 2015		4,118
	Depreciation		
	At 1 January 2015		3,714
	Charge for the year		101
	At 31 December 2015		3,815
	Net book value		
	At 31 December 2015		303
	At 31 December 2014		404
3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	1	1
		_	_

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