

Company Registration No. 06099950 (England and Wales)

BRAWLEY CONSTRUCTION LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2015

TUESDAY



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BRAWLEY CONSTRUCTION LIMITED

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BRAWLEY CONSTRUCTION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2015

	Notes	At 30.09.2015		At 31.03.2014	
		£	£	£	£
Current assets					
Debtors		105,278		105,278	
Cash at bank and in hand		354		354	
		<u> </u>		<u> </u>	
Total assets less current liabilities			105,632		105,632
			<u> </u>		<u> </u>
Capital and reserves					
Called up share capital	2		100,000		100,000
Profit and loss account			5,632		5,632
			<u> </u>		<u> </u>
Shareholders' funds			105,632		105,632
			<u> </u>		<u> </u>

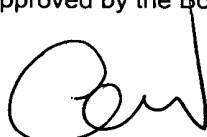
For the financial period ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their 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 and authorised for issue on 22 April 2016



C. Spencer
Director

Company Registration No. 06099950

BRAWLEY CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 SEPTEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

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 Going concern

The accounts have been prepared on a going concern basis. The company has ceased trading. No adjustments would be required if the accounts were prepared on the break-up basis. In the opinion of the directors it is appropriate to prepare the accounts on a going concern basis.

2 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
100,000 Ordinary shares of £1 each	100,000	100,000
	<u> </u>	<u> </u>

3 Transactions with directors

At the balance sheet date the directors Mr G. Brawley, Mr W. Brawley and Mr. G. McAuley owed the company £25,000, £12,500 and £12,500 respectively.