Registered Number:06280686

England and Wales

BRM Co (175)

Unaudited Financial Statements

For the year ended 30 June 2016

BRM Co (175)

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For the year ended 30 June 2016

Statement of Financial Position
As at 30 June 2016

	Notes	2016 £	2015 £
Current assets			
Trade and other receivables	2	-	50,277
Cash and cash equivalents		50,418	-
		50,418	**50,277**
Trade and other payables: amounts falling due within one year	3	(9,283)	(9,255)
Net current assets		**41,135**	**41,022**
Total assets less current liabilities		**41,135**	**41,022**
Net assets		**41,135**	**41,022**
Capital and reserves			
Called up share capital		100	100
Retained earnings		41,035	40,922
Shareholders' funds		**41,135**	**41,022**

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for:a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been deliver ed.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 27 February 2017 and were signed by:

Karl Adrian Watson Director

Statutory Information

BRM Co (175) is a private limited company, limited by shares, domiciled in England and Wales, registration number 06280686.

Registered address:
Heritage Park
Stepaside
Narberth
Pembrokeshire
SA63 8LN

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition
Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Property, plant and equipment
Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

No depreciation is provided on the company"s freehold properties since in the opinion of the directors the expected useful lives are sufficiently long and the estimated residual values are sufficiently high that any such depreciation would be immaterial. The directors undertake an annual impairment review of these properties.

Inventories
Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2. Trade and other receivables

	2016	2015
	£	£
Other debtors	-	50,277

Notes to the Financial Statements Continued
For the year ended 30 June 2016

3. Trade and other payables: amounts falling due within one year

	2016	2015
	£	£
Taxation and social security	28	27
Other creditors	9,255	9,228
	9,283	**9,255**