

Registered number  
06368166

C Brogan Services Limited

Abbreviated Accounts

5 April 2014

**C Brogan Services Limited****Registered number:** 06368166**Abbreviated Balance Sheet****as at 5 April 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	836	983
<b>Current assets</b>			
Stocks		3,500	3,500
Debtors		35,040	35,578
Cash at bank and in hand		13,520	3,713
		<u>52,060</u>	<u>42,791</u>
<b>Creditors: amounts falling due within one year</b>		<u>(15,665)</u>	<u>(15,644)</u>
<b>Net current assets</b>		36,395	27,147
<b>Net assets</b>		<u>37,231</u>	<u>28,130</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		37,131	28,030
<b>Shareholders' funds</b>		<u>37,231</u>	<u>28,130</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Christopher John Brogan

Director

Approved by the board on 3 December 2014

**C Brogan Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 5 April 2014**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% reducing balance
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***Stocks***

Stock is valued at the lower of cost and net realisable value.

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets**

£

**Cost**

At 6 April 2013	2,548
At 5 April 2014	<u>2,548</u>

**Depreciation**

At 6 April 2013	1,565
Charge for the year	147
At 5 April 2014	<u>1,712</u>

**Net book value**

At 5 April 2014	<u>836</u>
At 5 April 2013	<u>983</u>

**3 Share capital**

Nominal	2014	2014	2013
value	Number	£	£

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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