

Abbreviated Unaudited Accounts for the Year Ended 31 May 2015

for

A A Brammer Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 May 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A A Brammer Limited
Company Information
for the Year Ended 31 May 2015

DIRECTOR: Mr A A Brammer

REGISTERED OFFICE: C/o Cartwright King
First Floor, Lock House
Castle Meadow Road
Nottingham
NG2 1AG

REGISTERED NUMBER: 06530022 (England and Wales)

ACCOUNTANTS: Franklin Underwood
1 Pinnacle Way
Pride Park
Derby
Derbyshire
DE24 8ZS

Abbreviated Balance Sheet
31 May 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Intangible assets	2		21,250		28,750
CURRENT ASSETS					
Debtors		19,955		1,000	
Cash at bank		<u>289</u>		<u>206</u>	
		20,244		1,206	
CREDITORS					
Amounts falling due within one year		<u>20,447</u>		<u>23,189</u>	
NET CURRENT LIABILITIES			(203)		(21,983)
TOTAL ASSETS LESS CURRENT LIABILITIES			21,047		6,767
CREDITORS					
Amounts falling due after more than one year			<u>7,088</u>		-
NET ASSETS			<u>13,959</u>		<u>6,767</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>13,958</u>		<u>6,766</u>
SHAREHOLDERS' FUNDS			<u>13,959</u>		<u>6,767</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 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.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 February 2016 and were signed by:

Mr A A Brammer - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 May 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 company's share of the profits of the partnership, Cartwright King Solicitors.

Goodwill

Purchased goodwill is amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives as follows:

Goodwill - ten years

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2014	
and 31 May 2015	<u>75,000</u>
AMORTISATION	
At 1 June 2014	46,250
Amortisation for year	<u>7,500</u>
At 31 May 2015	<u>53,750</u>
NET BOOK VALUE	
At 31 May 2015	<u>21,250</u>
At 31 May 2014	<u>28,750</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 May 2015 and 31 May 2014:

	2015 £	2014 £
Mr A A Brammer		
Balance outstanding at start of year	-	-
Amounts advanced	52,912	-
Amounts repaid	(49,957)	-
Balance outstanding at end of year	<u>2,955</u>	<u>-</u>

The loan balance has been charged interest at 3.25% per annum up to 5 April 2015 and at 3% thereafter. The full balance was cleared within nine months of the year end.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.