

**Abbreviated Unaudited Accounts**  
**For The Year Ended 31 August 2014**  
**for**  
**BRIT CONSTITUTION LTD**

FRIDAY



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15/05/2015

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COMPANIES HOUSE

**BRIT CONSTITUTION LTD**

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For The Year Ended 31 August 2014**

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**BRIT CONSTITUTION LTD**

**Company Information  
For The Year Ended 31 August 2014**

**DIRECTORS:** J R Galloway  
B J Gerrish

**SECRETARY:** B J Gerrish

**REGISTERED OFFICE:** County House  
12 - 13 Sussex Street  
Plymouth  
Devonshire  
PL1 2HR

**REGISTERED NUMBER:** 06666076 (England and Wales)

**ACCOUNTANTS:** Gareth Jones  
Sunny View  
Drayton Road  
Shawbury  
Shropshire  
SY4 4HP

**Abbreviated Balance Sheet**  
**31 August 2014**

|                                              | Notes | 2014<br>£ | 2013<br>£ |
|----------------------------------------------|-------|-----------|-----------|
| <b>FIXED ASSETS</b>                          |       |           |           |
| Tangible assets                              | 2     | 2,490     | 164       |
| <b>CURRENT ASSETS</b>                        |       |           |           |
| Cash at bank and in hand                     |       | 10,333    | 10,637    |
| <b>CREDITORS</b>                             |       |           |           |
| Amounts falling due within one year          |       | 565       | 546       |
| <b>NET CURRENT ASSETS</b>                    |       | 9,768     | 10,091    |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | 12,258    | 10,255    |
| <b>CAPITAL AND RESERVES</b>                  |       |           |           |
| Called up share capital                      | 3     | 2         | 2         |
| Profit and loss account                      |       | 12,256    | 10,253    |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | 12,258    | 10,255    |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps 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 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.

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 Board of Directors on 14 April 2015 and were signed on its behalf by:



J R Galloway - Director

# BRIT CONSTITUTION LTD

## Notes to the Abbreviated Accounts For The Year Ended 31 August 2014

### 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 net invoiced sales of goods, excluding value added tax.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### 2. TANGIBLE FIXED ASSETS

|                       | Total<br>£ |
|-----------------------|------------|
| <b>COST</b>           |            |
| At 1 September 2013   | 400        |
| Additions             | 2,948      |
|                       | <hr/>      |
| At 31 August 2014     | 3,348      |
|                       | <hr/>      |
| <b>DEPRECIATION</b>   |            |
| At 1 September 2013   | 236        |
| Charge for year       | 622        |
|                       | <hr/>      |
| At 31 August 2014     | 858        |
|                       | <hr/>      |
| <b>NET BOOK VALUE</b> |            |
| At 31 August 2014     | 2,490      |
|                       | <hr/>      |
| At 31 August 2013     | 164        |
|                       | <hr/>      |

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 2014<br>£ | 2013<br>£ |
|---------|----------|-------------------|-----------|-----------|
| 2       | Ordinary | £1                | 2         | 2         |
|         |          |                   | <hr/>     | <hr/>     |