

Registered Number 06807645

BREWSTER TRANSPORT LTD

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	334,380	107,100
		<u>334,380</u>	<u>107,100</u>
Current assets			
Debtors		69,698	56,580
Cash at bank and in hand		9,810	4,103
		<u>79,508</u>	<u>60,683</u>
Creditors: amounts falling due within one year		(113,711)	(37,675)
Net current assets (liabilities)		<u>(34,203)</u>	<u>23,008</u>
Total assets less current liabilities		<u>300,177</u>	<u>130,108</u>
Creditors: amounts falling due after more than one year		(195,057)	(77,318)
Accruals and deferred income		(20,993)	(800)
Total net assets (liabilities)		<u>84,127</u>	<u>51,990</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		84,126	51,989
Shareholders' funds		<u>84,127</u>	<u>51,990</u>

- For the year ending 28 February 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 March 2016

And signed on their behalf by:

M Brewster, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover, which is stated net of value added tax, represents amounts receivable from third parties.

Tangible assets depreciation policy

Depreciation is provided at an annual rate in order to write off each asset over its estimated useful life.

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	107,100
Additions	272,790
Disposals	(6,480)
Revaluations	-
Transfers	-
At 28 February 2016	<u>373,410</u>
Depreciation	
At 1 March 2015	-
Charge for the year	45,510
On disposals	(6,480)
At 28 February 2016	<u>39,030</u>
Net book values	
At 28 February 2016	<u>334,380</u>
At 28 February 2015	<u>107,100</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

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