

BRODNYX HR LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2015

WHITING & PARTNERS
Chartered Accountants & Business Advisers
George Court
Bartholomew's Walk

Ely
Cambridgeshire
CB7 4JW

BRODNYX HR LIMITED
REGISTERED NUMBER: 07171794

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2015

		31 March 2015	28 February 2014
	Note	£	£
FIXED ASSETS			
Tangible assets	2	524	840
CURRENT ASSETS			
Debtors		5,483	6,000
Cash at bank		6,588	20,606
		12,071	26,606
CREDITORS: amounts falling due within one year		(3,798)	(11,842)
NET CURRENT ASSETS		8,273	14,764
TOTAL ASSETS LESS CURRENT LIABILITIES		8,797	15,604
PROVISIONS FOR LIABILITIES			
Deferred tax		-	(168)
NET ASSETS		8,797	15,436
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		8,697	15,336
SHAREHOLDERS' FUNDS		8,797	15,436

BRODNYX HR LIMITED

ABBREVIATED BALANCE SHEET (continued)
AS AT 31 MARCH 2015

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2015 and of its loss for the period in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 19 June 2015.

Mrs J Snowden

Director

The notes on pages 3 to 4 form part of these financial statements.

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2015**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services invoiced during exclusive of trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & fittings	- 15% reducing balance
Office equipment	- 25% straight line

1.4 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

1.5 Long-term contracts

Profit on long-term contracts is taken as the work is carried out if the final outcome can be assessed with reasonable certainty. The profit included is calculated on a prudent basis to reflect the proportion of the work carried out at the year end, by recording turnover and related costs as contract activity progresses. Turnover is calculated as that proportion of total contract value which costs incurred to date bear to total expected costs for that contract. Revenues derived from variations on contracts are recognised only when they have been accepted by the customer. Full provision is made for losses on all contracts in the year in which they are first foreseen.

BRODNYX HR LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2015**

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 March 2014 and 31 March 2015	<u>1,417</u>
Depreciation	
At 1 March 2014	577
Charge for the period	<u>316</u>
At 31 March 2015	<u>893</u>
Net book value	
At 31 March 2015	<u><u>524</u></u>
At 28 February 2014	<u><u>840</u></u>

3. SHARE CAPITAL

	31 March 2015 £	<i>28 February 2014 £</i>
Allotted, called up and fully paid		
80 Ordinary A shares of £1 each	80	<i>80</i>
20 Ordinary B shares of £1 each	20	<i>20</i>
	<u>100</u>	<u><i>100</i></u>