

Registered Number 07534415

BRAMBLE SIGNS LIMITED

Abbreviated Accounts

29 February 2016

Abbreviated Balance Sheet as at 29 February 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	770	700
		<u>770</u>	<u>700</u>
Current assets			
Debtors		4,032	3,368
Cash at bank and in hand		214	227
		<u>4,246</u>	<u>3,595</u>
Creditors: amounts falling due within one year		<u>(4,413)</u>	<u>(3,958)</u>
Net current assets (liabilities)		<u>(167)</u>	<u>(363)</u>
Total assets less current liabilities		<u>603</u>	<u>337</u>
Total net assets (liabilities)		<u>603</u>	<u>337</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		503	237
Shareholders' funds		<u>603</u>	<u>337</u>

- For the year ending 29 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 15 November 2016

And signed on their behalf by:

Mrs D Walshaw, Director

Notes to the Abbreviated Accounts for the period ended 29 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 January 2015

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided to write off each asset over its estimated useful life

Plant & Machinery 25% on reducing balance

Other accounting policies

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

	£
Cost	
At 1 March 2015	1,189
Additions	245
Disposals	-
Revaluations	-
Transfers	-
At 29 February 2016	<u>1,434</u>
Depreciation	
At 1 March 2015	489
Charge for the year	175
On disposals	-
At 29 February 2016	<u>664</u>
Net book values	
At 29 February 2016	<u>770</u>
At 28 February 2015	<u>700</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.