

**Registered Number 07534415**

**BRAMBLE SIGNS LIMITED**

**Abbreviated Accounts**

**28 February 2014**

## Abbreviated Balance Sheet as at 28 February 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	390	385
		<u>390</u>	<u>385</u>
<b>Current assets</b>			
Debtors		1,622	866
Cash at bank and in hand		651	108
		<u>2,273</u>	<u>974</u>
<b>Creditors: amounts falling due within one year</b>		<u>(2,370)</u>	<u>(828)</u>
<b>Net current assets (liabilities)</b>		<u>(97)</u>	<u>146</u>
<b>Total assets less current liabilities</b>		<u>293</u>	<u>531</u>
<b>Total net assets (liabilities)</b>		<u>293</u>	<u>531</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		193	431
<b>Shareholders' funds</b>		<u>293</u>	<u>531</u>

- For the year ending 28 February 2014 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 19 November 2014

And signed on their behalf by:

**Mrs D Walshaw, Director**

## Notes to the Abbreviated Accounts for the period ended 28 February 2014

## 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 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 20% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 March 2013	600
Additions	103
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>703</u>
<b>Depreciation</b>	
At 1 March 2013	215
Charge for the year	98
On disposals	-
At 28 February 2014	<u>313</u>
<b>Net book values</b>	
At 28 February 2014	<u>390</u>
At 28 February 2013	<u>385</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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