Registered number
07540914

Braha Limited

Abbreviated Accounts

28 February 2015

Braha Limited

Registered number: 07540914

Abbreviated Balance Sheet

as at 28 February 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		46,208		63,345
Current assets					
Debtors		3,744		(164)	
Cash at bank and in hand		2,644		75,742	
		6,388		75,578	
Creditors: amounts falling due within one year		(30,611)		(105,954)	
Net current liabilities			(24,223)		(30,376)
Total assets less current liabilities			21,985		32,969
Creditors: amounts falling due after more than one year			(14,329)		(30,182)
Net assets			7,656		2,787
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			7,556		2,687
Shareholders' funds			7,656		2,787

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit 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 the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr. Fatos Braha

Director

Approved by the board on 30 October 2015

Braha Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2015

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

	£
Cost	
At 1 March 2014	90,830
At 28 February 2015	90,830
Depreciation	
At 1 March 2014	27,485
Charge for the year	17,137
At 28 February 2015	44,622

Net book value	
At 28 February 2015	46,208
At 28 February 2014	63,345

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	100	100