

BRILLIG DESIGN LTD

**Company Registration Number:
07944408 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 March 2015

End date: 29 February 2016

BRILLIG DESIGN LTD

Abbreviated Balance sheet

As at 29 February 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		784	980
Cash at bank and in hand:		60	385
Total current assets:		<u>844</u>	<u>1,365</u>
Net current assets (liabilities):		<u>844</u>	<u>1,365</u>
Total assets less current liabilities:		844	1,365
Total net assets (liabilities):		<u><u>844</u></u>	<u><u>1,365</u></u>

The notes form part of these financial statements

BRILLIG DESIGN LTD

Balance sheet continued

As at 29 February 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	2	844	1,365
Shareholders funds:		844	1,365

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 06 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jonathon Kille

Status: Director

The notes form part of these financial statements

BRILLIG DESIGN LTD

Notes to the Abbreviated Accounts

for the Period Ended 29 February 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services during the period, exclusive of VAT and trade discounts.

BRILLIG DESIGN LTD

Notes to the Abbreviated Accounts

for the Period Ended 29 February 2016

2. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	682.50	1,365
Preference shares:			0
Total share capital (£):			<u>1,365</u>

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	422.00	844
Preference shares:			0
Total share capital (£):			<u>844</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.