### **BREMADENT PREMIER (LONDON) LIMITED**

### **UNAUDITED**

### **ABBREVIATED ACCOUNTS**

FOR THE PERIOD ENDED 31 MARCH 2016

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### BREMADENT PREMIER (LONDON) LIMITED REGISTERED NUMBER: 09498511

# ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2016

	Note	£	2016 £
Fixed assets			
Investments	. 2		100,653
Creditors: amounts falling due within one year			(100,652)
Total assets less current liabilities			£ 1
Capital and reserves			<del></del>
Called up share capital	3		1
Shareholders' funds			£ 1

The director considers 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 director acknowledges his 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 2016 and of its profit 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 14 Merch 2017.

K Qureshi Director

The notes on page 2 form part of these financial statements.

#### **BREMADENT PREMIER (LONDON) LIMITED**

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2016

### 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 January 2015).

### 1.2 Investments

Investments held as fixed assets are shown at cost less provision for impairment.

### 2. Fixed asset investments

		£
Cost or valuation		
At 19 March 2015 Additions		- 100,653
At 31 March 2016	`	100,653
Net book value		
At 31 March 2016		£ 100,653

#### Subsidiary undertakings

The following was a subsidiary undertakings of the company:

Name	Class of shares	Holding
Bremadent Premier (Bristol) Limited	Ordinary share capital	56 %
Bremadent Premier (Bristol) Limited	B Ordinary 10p	100%

The aggregate of the share capital and reserves as at 31 March 2016 and of the profit or loss for the year ended on that date for the subsidiary undertakings were as follows:

	Name Bremadent Premier (Bristol) Limited	Aggregate of share capital and reserves £ 12,824	Profit/(loss) £ 19,345
3.	Share capital	· · · · · · · · · · · · · · · · · · ·	2016
	Allotted, called up and fully paid  1 Ordinary share of £1		£ 1

During the period 1 ordinary share was issued with a nominal value of £1.