

REGISTERED NUMBER: 01555522 (England and Wales)

**BRAMLEY ENGINEERING (LIFTING GEAR)
LIMITED**

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2015

**BRAMLEY ENGINEERING (LIFTING GEAR)
LIMITED (REGISTERED NUMBER: 01555522)**

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FOR THE YEAR ENDED 30 APRIL 2015**

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**BRAMLEY ENGINEERING (LIFTING GEAR)
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2015**

DIRECTORS: G Bramley
E C Bramley

SECRETARY: E C Bramley

REGISTERED OFFICE: 22 Eden Way
Pages Park Industrial Estate
Billington Road
Leighton Buzzard
Bedfordshire
LU7 4TZ

REGISTERED NUMBER: 01555522 (England and Wales)

**BRAMLEY ENGINEERING (LIFTING GEAR)
LIMITED (REGISTERED NUMBER: 01555522)**

**ABBREVIATED BALANCE SHEET
30 APRIL 2015**

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	25,692	9,259
CURRENT ASSETS			
Stocks		15,068	4,572
Debtors		348,630	365,906
Cash at bank		30,188	54,648
		<u>393,886</u>	<u>425,126</u>
CREDITORS			
Amounts falling due within one year		(91,791)	(104,378)
NET CURRENT ASSETS		<u>302,095</u>	<u>320,748</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		327,787	330,007
CREDITORS			
Amounts falling due after more than one year		(13,703)	-
NET ASSETS		<u>314,084</u>	<u>330,007</u>
CAPITAL AND RESERVES			
Called up share capital	3	200	200
Profit and loss account		313,884	329,807
SHAREHOLDERS' FUNDS		<u>314,084</u>	<u>330,007</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

**BRAMLEY ENGINEERING (LIFTING GEAR)
LIMITED (REGISTERED NUMBER: 01555522)**

**ABBREVIATED BALANCE SHEET - continued
30 APRIL 2015**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 7 January 2016 and were signed on its behalf by:

G Bramley - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax and adjusted for accrued revenue calculated by reference to the fair value of services performed up to the balance sheet date but not invoiced.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 20% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Going concern

The use of going concern basis of accounting is appropriate because there are no material uncertainties related to events or conditions that may cast significant doubt about the ability of the company to continue as a going concern.

**BRAMLEY ENGINEERING (LIFTING GEAR)
LIMITED (REGISTERED NUMBER: 01555522)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 APRIL 2015**

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2014	109,706
Additions	22,856
At 30 April 2015	<u>132,562</u>
DEPRECIATION	
At 1 May 2014	100,447
Charge for year	6,423
At 30 April 2015	<u>106,870</u>
NET BOOK VALUE	
At 30 April 2015	<u>25,692</u>
At 30 April 2014	<u>9,259</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2015	2014
			£	£
200	Ordinary shares	£1	<u>200</u>	<u>200</u>

4. ULTIMATE PARENT COMPANY

Olltom Limited, a company incorporated in England and Wales is the ultimate parent company.

5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 30 April 2015 and 30 April 2014:

	2015 £	2014 £
E C Bramley		
Balance outstanding at start of year	23	(137)
Amounts advanced	-	160
Amounts repaid	(23)	-
Balance outstanding at end of year	<u>-</u>	<u>23</u>
G Bramley		
Balance outstanding at start of year	150	(48)
Amounts advanced	399	198
Amounts repaid	(150)	-
Balance outstanding at end of year	<u>399</u>	<u>150</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.