

Briggs Burners (Holdings) Limited**Registered number:** 03757056**Balance Sheet****as at 30 June 2016**

	Notes	2016 £	2015 £
Fixed assets			
Investments	2	80,000	80,000
Current assets			
Cash at bank and in hand		28	103
Creditors: amounts falling due within one year	3	(80,000)	(80,000)
Net current liabilities		<u>(79,972)</u>	<u>(79,897)</u>
Net assets		<u>28</u>	<u>103</u>
Capital and reserves			
Called up share capital		3	3
Profit and loss account		25	100
Shareholders' funds		<u>28</u>	<u>103</u>

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

G K Peach

Director

Approved by the board on 29 March 2017

Briggs Burners (Holdings) Limited

Notes to the Accounts

for the year ended 30 June 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

Investments

Investments in unquoted equity instruments are measured at fair value. Changes in fair value are recognised in profit or loss. Fair value is estimated by using a valuation technique.

2 Investments

Investments in subsidiary undertakings £

Cost

At 1 July 2015 80,000

At 30 June 2016 80,000

3 Creditors: amounts falling due within one year

2016

2015

£

£

Loan from subsidiary Frank Briggs (Burners) Limited 80,000 80,000

4 Controlling party

The ultimate controlling party is the director, Mr G K Peach.

5 Other information

Briggs Burners (Holdings) Limited is a private company limited by shares and incorporated in England. Its registered office is:

179 Bradford Road

Cleckheaton

West Yorkshire

BD19 3TT

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.