

Registered Number 06074403

BRONTE GLEN LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	51,035	36,110
Investments		-	-
		<u>51,035</u>	<u>36,110</u>
Current assets			
Stocks		27,430	27,950
Debtors		65,150	55,961
Investments		-	-
Cash at bank and in hand		3,189	928
		<u>95,769</u>	<u>84,839</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(107,055)	(110,567)
Net current assets (liabilities)		<u>(11,286)</u>	<u>(25,728)</u>
Total assets less current liabilities		<u>39,749</u>	<u>10,382</u>
Creditors: amounts falling due after more than one year		(12,006)	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>27,743</u>	<u>10,382</u>
Capital and reserves			
Called up share capital		150	150
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		27,593	10,232
Shareholders' funds		<u>27,743</u>	<u>10,382</u>

- For the year ending 31 December 2014 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.

Approved by the Board on 3 March 2015

And signed on their behalf by:

R SMITH, Director

A H J SMITH, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	54,191
Additions	22,402
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2014	<u>76,593</u>
Depreciation	
At 1 January 2014	18,081
Charge for the year	7,477
On disposals	0
At 31 December 2014	<u>25,558</u>
Net book values	
At 31 December 2014	<u>51,035</u>
At 31 December 2013	<u>36,110</u>

Tangible Fixed Assets are shown at cost less depreciation and are being depreciated at either 15% or 25% on a reducing balance basis.

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