

Registered number
06530022

A A Brammer Limited

Abbreviated Accounts

31 July 2016

A A Brammer Limited**Registered number:** 06530022**Abbreviated Balance Sheet****as at 31 July 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Intangible assets	2	13,750	21,250
Current assets			
Debtors		38,858	19,955
Cash at bank and in hand		779	289
		<u>39,637</u>	<u>20,244</u>
Creditors: amounts falling due within one year		<u>(20,499)</u>	<u>(20,447)</u>
Net current assets/(liabilities)		19,138	(203)
Total assets less current liabilities		<u>32,888</u>	<u>21,047</u>
Creditors: amounts falling due after more than one year		-	(7,088)
Net assets		<u>32,888</u>	<u>13,959</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		32,887	13,958
Shareholder's funds		<u>32,888</u>	<u>13,959</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit 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 the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A A Brammer

Director

Approved by the board on 11 February 2017

A A Brammer Limited
Notes to the Abbreviated Accounts
for the period ended 31 July 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Intangible fixed assets **£**

Cost

At 1 June 2015	75,000
At 31 July 2016	<u>75,000</u>

Amortisation

At 1 June 2015	53,750
Provided during the period	<u>7,500</u>
At 31 July 2016	<u>61,250</u>

Net book value

At 31 July 2016	<u>13,750</u>
At 31 May 2015	<u>21,250</u>

3 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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