

Registered number
06530022

A A BRAMMER LIMITED

Report and Accounts

31 January 2017

A A BRAMMER LIMITED**Registered number:** 06530022**Balance Sheet****as at 31 January 2017**

	Notes	2017 £	2016 £
Fixed assets			
Intangible assets	2	10,000	13,750
Current assets			
Debtors	3	-	38,858
Cash at bank and in hand		13,922	779
		<u>13,922</u>	<u>39,637</u>
Creditors: amounts falling due within one year	4	(17,279)	(20,499)
Net current (liabilities)/assets		<u>(3,357)</u>	<u>19,138</u>
Net assets		<u>6,643</u>	<u>32,888</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		6,642	32,887
Shareholder's funds		<u>6,643</u>	<u>32,888</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 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.

Mr A Brammer

Director

Approved by the board on 20 June 2017

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.