

**Registered Number 07670305**

**BRITANNIA TRANSWORLD LTD**

**Abbreviated Accounts**

**30 June 2015**

## Abbreviated Balance Sheet as at 30 June 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>			
Tangible assets	2	17,759	892
		<u>17,759</u>	<u>892</u>
<b>Current assets</b>			
Debtors		1,937	25,146
Cash at bank and in hand		33,297	11,278
		<u>35,234</u>	<u>36,424</u>
<b>Creditors: amounts falling due within one year</b>		(3,879)	(3,514)
<b>Net current assets (liabilities)</b>		<u>31,355</u>	<u>32,910</u>
<b>Total assets less current liabilities</b>		<u>49,114</u>	<u>33,802</u>
<b>Creditors: amounts falling due after more than one year</b>		(12,000)	0
<b>Total net assets (liabilities)</b>		<u><u>37,114</u></u>	<u><u>33,802</u></u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		37,014	33,702
<b>Shareholders' funds</b>		<u><u>37,114</u></u>	<u><u>33,802</u></u>

- For the year ending 30 June 2015 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 28 March 2016

And signed on their behalf by:

**M A A KHAN, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 2015

## 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.

**Turnover policy**

Turnover represents the invoiced value, excluding value added tax, of goods and services sold to customers during the year. These sales were from the principal activities of the company as stated above.

**Tangible assets depreciation policy**

Depreciations is calculated to write off the cost of tangible fixed assets over their estimated useful lives at the rate of 25 percent on a reducing balance method.

Full year's depreciation is charged on assets during the year it is purchased while no depreciation is charged in the year it is sold or deleted.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 July 2014	1,358
Additions	22,942
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>24,300</u>
<b>Depreciation</b>	
At 1 July 2014	466
Charge for the year	6,075
On disposals	-
At 30 June 2015	<u>6,541</u>
<b>Net book values</b>	
At 30 June 2015	<u>17,759</u>
At 30 June 2014	<u>892</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.