

REGISTERED NUMBER: 08763902 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015
FOR
BROWNING'S GARAGE HOLDINGS LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2015**

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BROWNING'S GARAGE HOLDINGS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2015**

DIRECTOR: M Brown

REGISTERED OFFICE: 71A Great Percy Street
London
WC1X 9QX

REGISTERED NUMBER: 08763902 (England and Wales)

ACCOUNTANTS: Marchant Lewis Limited
Laser House
132-140 Goswell Road
London
EC1V 7DY

BROWNING'S GARAGE HOLDINGS LIMITED (REGISTERED NUMBER: 08763902)**ABBREVIATED BALANCE SHEET
30 NOVEMBER 2015**

	Notes	30.11.15 £	£	30.11.14 £	£
FIXED ASSETS					
Tangible assets	2		697,178		710,802
Investments	3		<u>1</u>		<u>1</u>
			697,179		710,803
CURRENT ASSETS					
Investments		12,219		-	
Cash at bank		<u>176,882</u>		<u>-</u>	
		189,101		-	
CREDITORS					
Amounts falling due within one year		<u>1</u>		<u>-</u>	
NET CURRENT ASSETS			<u>189,100</u>		<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>886,279</u>		<u>710,803</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>886,278</u>		<u>710,802</u>
SHAREHOLDERS' FUNDS			<u>886,279</u>		<u>710,803</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 June 2016 and were signed by:

M Brown - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015**

1. ACCOUNTING POLICIES

Accounting convention

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - 2% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2014	725,308
Additions	<u>900</u>
At 30 November 2015	<u>726,208</u>
DEPRECIATION	
At 1 December 2014	14,506
Charge for year	<u>14,524</u>
At 30 November 2015	<u>29,030</u>
NET BOOK VALUE	
At 30 November 2015	<u>697,178</u>
At 30 November 2014	<u>710,802</u>

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 December 2014 and 30 November 2015	<u>1</u>
NET BOOK VALUE	
At 30 November 2015	<u>1</u>
At 30 November 2014	<u>1</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 NOVEMBER 2015**

3. FIXED ASSET INVESTMENTS - continued

The company's investments at the Balance Sheet date in the share capital of companies include the following:

Browning's Garage Limited

Country of incorporation: England & Wales

Nature of business: Maintenance and repair of motor vehicles

Class of shares:	%
Ordinary £0.01	holding 100.00

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.15 £	30.11.14 £
100	Ordinary	£0.01	<u>1</u>	<u>1</u>

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.