

Broughton Beatty Wearing Ltd
Abbreviated Unaudited Accounts
for the Period 25 March 2014 to 31 March 2015

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for the Period 25 March 2014 to 31 March 2015**

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Broughton Beatty Wearing Ltd
Company
Information
for the Period 25 March 2014 to 31 March 2015

DIRECTOR:

J J Wearing

REGISTERED OFFICE:

Chandos House
School Lane
Buckingham
Buckinghamshire
MK18 1HD

REGISTERED NUMBER:

08956600 (England and Wales)

ACCOUNTANTS:

Tearle & Carver Limited
Chandos House
School Lane
Buckingham
Buckinghamshire
MK18 1HD

Broughton Beatty Wearing Ltd (Registered number: 08956600)

**Abbreviated Balance Sheet
31 March 2015**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		7,750
CURRENT ASSETS			
Stocks		76,000	
Debtors		50,366	
Cash in hand		25	
		<u>126,391</u>	
CREDITORS			
Amounts falling due within one year		<u>131,639</u>	
NET CURRENT LIABILITIES			<u>(5,248)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,502</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>2,501</u>
SHAREHOLDERS' FUNDS			<u>2,502</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 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 21 December 2015 and were signed by:

J J Wearing - Director

**Notes to the Abbreviated Accounts
for the Period 25 March 2014 to 31 March 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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Motor vehicles - 25% on reducing balance
Computer equipment - 33% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Motor vehicles £	Computer equipment £	Totals £
COST			
Additions	3,500	7,687	11,187
At 31 March 2015	<u>3,500</u>	<u>7,687</u>	<u>11,187</u>
DEPRECIATION			
Charge for period	875	2,562	3,437
At 31 March 2015	<u>875</u>	<u>2,562</u>	<u>3,437</u>
NET BOOK VALUE			
At 31 March 2015	<u><u>2,625</u></u>	<u><u>5,125</u></u>	<u><u>7,750</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u><u>1</u></u>

**Notes to the Abbreviated Accounts - continued
for the Period 25 March 2014 to 31 March 2015**

4. ULTIMATE CONTROLLING PARTY

The controlling party is J J Wearing.

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.