Registered Number 09419016

BRASS HORN COMMUNICATIONS

Abbreviated Accounts

29 February 2016

Abbreviated Balance Sheet as at 29 February 2016

	Notes	2016
		£
Fixed assets		
Tangible assets	3	803
		803
Creditors: amounts falling due within one year		(4,431)
Net current assets (liabilities)		(4,431)
Total assets less current liabilities		(3,628)
Total net assets (liabilities)		(3,628)
Reserves		
Income and expenditure account		(3,628)
Members' funds		(3,628)

- For the year ending 29 February 2016 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 22 May 2016

And signed on their behalf by:
GARETH LLEWELLYN, Director

Notes to the Abbreviated Accounts for the period ended 29 February 2016

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 value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 **Company limited by guarantee**
Company is limited by guarantee and consequently does not have share capital.

3 **Tangible fixed assets**

	£
Cost	
Additions	1,113
Disposals	-
Revaluations	-
Transfers	-
At 29 February 2016	1,113
Depreciation	
Charge for the year	310
On disposals	-
At 29 February 2016	310
Net book values	
At 29 February 2016	803

Plant and machinery is depreciated at 33.33% per annum straight line basis.