

Company Registration No. 09538456 (England and Wales)

BROOKLANDS SHEET METAL LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 APRIL 2016

BROOKLANDS SHEET METAL LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

BROOKLANDS SHEET METAL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	£
Fixed assets			
Tangible assets	2		2,330
Current assets			
Stocks		7,000	
Debtors		81,528	
Cash at bank and in hand		24,818	
		<u>113,346</u>	
Creditors: amounts falling due within one year		<u>(86,448)</u>	
Net current assets			<u>26,898</u>
Total assets less current liabilities			<u>29,228</u>
Provisions for liabilities			<u>(466)</u>
			<u>28,762</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>28,662</u>
Shareholders' funds			<u>28,762</u>

For the financial period ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 8 February 2017

A M Mills

Director

Company Registration No. 09538456

BROOKLANDS SHEET METAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 APRIL 2016

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% straight line
Motor vehicles	15% straight line

2 Fixed assets

	Tangible assets £
Cost	
At 13 April 2015	-
Additions	2,741
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At 30 April 2016	2,741
	<hr/>
Depreciation	
At 13 April 2015	-
Charge for the period	411
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At 30 April 2016	411
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Net book value	
At 30 April 2016	2,330
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BROOKLANDS SHEET METAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 30 APRIL 2016

3	Share capital	2016
		£
	Allotted, called up and fully paid	
	51 Ordinary "A" shares of £1 each	51
	49 Ordinary "B" shares of £1 each	49
		<hr/>
		100
		<hr/> <hr/>

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