

**Abbreviated Unaudited Accounts  
for the Year Ended 31 March 2016  
for  
Bromley Brush Company (Kent) Limited**

**Contents of the Abbreviated Accounts  
for the year ended 31 March 2016**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

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**Bromley Brush Company (Kent) Limited**

**Company Information**  
**for the year ended 31 March 2016**

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**DIRECTORS:**

D E Robinson  
I R Monk  
D E Robinson

**SECRETARY:**

Mrs T Robinson

**REGISTERED OFFICE:**

1 Pembroke Road  
Bromley  
Kent  
BR1 2TJ

**REGISTERED NUMBER:**

00687618 (England and Wales)

**ACCOUNTANTS:**

Porritt Rainey  
9 Pembroke Road  
Sevenoaks  
Kent  
TN13 1XR

**Abbreviated Balance Sheet**  
**31 March 2016**

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2	25,112	30,647
<b>CURRENT ASSETS</b>			
Stocks		149,590	162,259
Debtors		214,501	238,125
Cash at bank and in hand		14,539	25,051
		<u>378,630</u>	<u>425,435</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(191,927)	(243,119)
<b>NET CURRENT ASSETS</b>		<u>186,703</u>	<u>182,316</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		211,815	212,963
<b>PROVISIONS FOR LIABILITIES</b>		(5,022)	(6,129)
<b>NET ASSETS</b>		<u>206,793</u>	<u>206,834</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		206,693	206,734
<b>SHAREHOLDERS' FUNDS</b>		<u>206,793</u>	<u>206,834</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 20 July 2016 and were signed on its behalf by:

D E Robinson - Director

Notes to the Abbreviated Accounts  
for the year ended 31 March 2016

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).

**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.

Plant and machinery etc - 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**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

	Total £
<b>COST</b>	
At 1 April 2015	103,762
Additions	2,120
At 31 March 2016	<u>105,882</u>
<b>DEPRECIATION</b>	
At 1 April 2015	73,115
Charge for year	7,655
At 31 March 2016	<u>80,770</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>25,112</u>
At 31 March 2015	<u>30,647</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</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.