

**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2015
for
Bromley Brush Company (Kent) Limited**

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for the year ended 31 March 2015**

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Bromley Brush Company (Kent) Limited

**Company Information
for the year ended 31 March 2015**

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 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	30,647	20,610
CURRENT ASSETS			
Stocks		162,259	145,100
Debtors		238,125	175,940
Cash at bank and in hand		25,051	27,186
		<u>425,435</u>	<u>348,226</u>
CREDITORS			
Amounts falling due within one year		(243,119)	(170,612)
NET CURRENT ASSETS		<u>182,316</u>	<u>177,614</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		212,963	198,224
PROVISIONS FOR LIABILITIES		(6,129)	(4,122)
NET ASSETS		<u>206,834</u>	<u>194,102</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		206,734	194,002
SHAREHOLDERS' FUNDS		<u>206,834</u>	<u>194,102</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 23 June 2015 and were signed on its behalf by:

D E Robinson - Director

Notes to the Abbreviated Accounts
for the year ended 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.

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 £
COST	
At 1 April 2014	97,447
Additions	21,116
Disposals	(14,801)
At 31 March 2015	<u>103,762</u>
DEPRECIATION	
At 1 April 2014	76,837
Charge for year	5,763
Eliminated on disposal	(9,485)
At 31 March 2015	<u>73,115</u>
NET BOOK VALUE	
At 31 March 2015	<u>30,647</u>
At 31 March 2014	<u>20,610</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
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.