

**Abbreviated Unaudited Accounts  
for the Year Ended 31 March 2016  
for  
Bramsar Limited**

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for the Year Ended 31 March 2016**

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**Bramsar Limited**  
**Company Information**  
**for the Year Ended 31 March 2016**

**DIRECTORS:** R B Pye  
Mrs C Pye

**SECRETARY:** Mrs C Pye

**REGISTERED OFFICE:** Triumph House  
Station Approach  
Sanderstead Road  
South Croydon  
CR2 0PL

**REGISTERED NUMBER:** 01315753 (England and Wales)

**ACCOUNTANTS:** AWS Accountancy Services  
36 The Heathers  
Cheltenham Road  
Evesham  
Worcestershire  
WR11 2PF

**Bramsar Limited (Registered number: 01315753)**

**Abbreviated Balance Sheet  
31 March 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		133,771		137,152
Investments	3		<u>5,143</u>		<u>5,143</u>
			138,914		142,295
<b>CURRENT ASSETS</b>					
Debtors		354		169	
Cash at bank		<u>29,070</u>		<u>26,244</u>	
		29,424		26,413	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>15,163</u>		<u>14,109</u>	
<b>NET CURRENT ASSETS</b>			<u>14,261</u>		<u>12,304</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>153,175</u>		<u>154,599</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>153,075</u>		<u>154,499</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>153,175</u>		<u>154,599</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
- (b) 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.

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 26 August 2016 and were signed on its behalf by:

R B Pye - Director

The notes form part of these abbreviated accounts

**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 services, 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.

Freehold property	- 2% on cost
Fixtures and fittings	- 15% on reducing balance

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2015 and 31 March 2016	<u>167,227</u>
<b>DEPRECIATION</b>	
At 1 April 2015	30,075
Charge for year	<u>3,381</u>
At 31 March 2016	<u>33,456</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>133,771</u>
At 31 March 2015	<u>137,152</u>

**3. FIXED ASSET INVESTMENTS**

	<b>Investments other than loans £</b>
<b>COST</b>	
At 1 April 2015 and 31 March 2016	<u>5,143</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>5,143</u>
At 31 March 2015	<u>5,143</u>

**Bramsar Limited (Registered number: 01315753)**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2016**

**4. CALLED UP SHARE CAPITAL**

**Allotted, issued and fully paid:**

<b>Number:</b>	<b>Class:</b>	<b>Nominal value:</b>	<b>2016 £</b>	<b>2015 £</b>
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.