

Company Registration No. 1508583 (England and Wales)

Brigade Canine Limited

**Unaudited abbreviated financial statements
for the year ended 31 March 2016**

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Brigade Canine Limited

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**Abbreviated balance sheet
As at 31 March 2016**

	Notes	2016 £	£	2015 £	£
Fixed assets					
Investments	2		962,683		916,935
Current assets					
Debtors		22,356		19,795	
Cash at bank and in hand		131,806		327,651	
		<u>154,162</u>		<u>347,446</u>	
Creditors: amounts falling due within one year		<u>(414,700)</u>		<u>(421,572)</u>	
Net current liabilities			(260,538)		(74,126)
Total assets less current liabilities			<u>702,145</u>		<u>842,809</u>
Capital and reserves					
Called up share capital	3		100		100
Revaluation reserve			94,047		134,679
Profit and loss account			607,998		708,030
Shareholders' funds			<u>702,145</u>		<u>842,809</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his 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 8/12/16


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Christopher Thomas
Director

Company Registration No. 1508583

Brigade Canine Limited

Notes to the abbreviated financial statements For the year ended 31 March 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings 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 royalties receivable by the company's royalty collection agents or directly receivable by the company for the accounting period and excludes Value Added Tax. Royalty income is included on a receivable basis calculated on sales of records arising in each accounting period as reported by collection agencies.

Fixed asset investments are stated at cost less provision for diminution in value.

1.4 Investments

Fixed asset investments are stated at market value.

1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Fixed assets

	Investments £
Cost or valuation	
At 1 April 2015	916,935
Additions	278,972
Revaluation	(40,632)
Disposals	(192,592)
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At 31 March 2016	962,683
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At 31 March 2015	916,935
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Brigade Canine Limited

Notes to the abbreviated financial statements (continued)
For the year ended 31 March 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of 1 each	100	100
		<u> </u>	<u> </u>

4 Related party relationships and transactions

Other transactions

At the year end the company owed an amount of £395,739 (2014 - £395,739), to Key the Key Productions Limited, a company incorporated in England & Wales, of which Christopher Thomas is the sole director and shareholder.