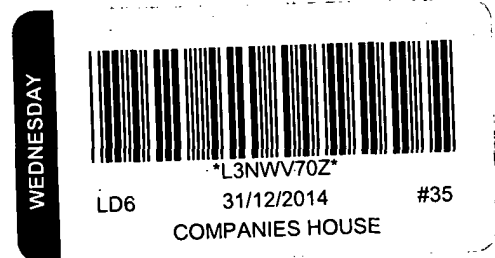


**Company Registration No. 1508583 (England and Wales)**

**BRIGADE CANINE LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**



**Saffery Champness**  
CHARTERED ACCOUNTANTS

**BRIGADE CANINE LIMITED**

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**BRIGADE CANINE LIMITED****ABBREVIATED BALANCE SHEET  
AS AT 31 MARCH 2014**

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		<b>2014</b>		<b>2013</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Investments	<b>2</b>		1,294,517		1,200,069
<b>Current assets</b>					
Debtors		14,657		21,640	
Cash at bank and in hand		338,653		335,270	
		<u>353,310</u>		<u>356,910</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(404,450)</u>		<u>(406,986)</u>	
<b>Net current liabilities</b>			<u>(51,140)</u>		<u>(50,076)</u>
<b>Total assets less current liabilities</b>			<u>1,243,377</u>		<u>1,149,993</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		100
Revaluation reserve			84,989		-
Profit and loss account			<u>1,158,288</u>		<u>1,149,893</u>
<b>Shareholders' funds</b>			<u>1,243,377</u>		<u>1,149,993</u>

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**BRIGADE CANINE LIMITED**

**ABBREVIATED BALANCE SHEET (continued)  
AS AT 31 MARCH 2014**

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For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

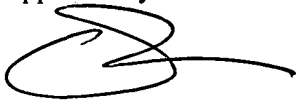
Director's responsibilities:

- The member has 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.

The notes on pages 3 to 4 form part of these financial statements.

Approved by the Board for issue on .....22/12/14



.....  
C P Thomas  
Director

**Company Registration No. 1508583**

## BRIGADE CANINE LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

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#### 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 April 2008).

##### 1.2 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.

##### 1.3 Investments

Fixed asset investments are stated at market value.

##### 1.4 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

	<b>Investments</b>
	<b>£</b>
<b>Cost or valuation</b>	
At 1 April 2013	1,200,069
Additions	194,759
Revaluation	84,989
Disposals	(185,300)
	<hr/>
At 31 March 2014	1,294,517
	<hr/>
At 31 March 2013	1,200,069
	<hr/>

#### 3 Share capital

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

**BRIGADE CANINE LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS (continued)  
FOR THE YEAR ENDED 31 MARCH 2014**

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**4 Related party relationships and transactions**

**Other transactions**

At the year end the company owed an amount of £395,739 (2013 - £398,000), to Key the Key Productions Limited, a company incorporated in England & Wales, of which C P Thomas is the sole director and shareholder.