

Registered number: 02176011

BERONBRIM LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

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COMPANIES HOUSE

BERONBRIM LIMITED
REGISTERED NUMBER: 02176011

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

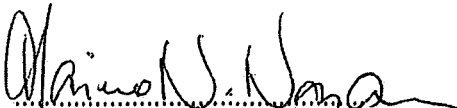
	Note	£	2016 £	£	2015 £
FIXED ASSETS					
Investment property	2		304,053		304,053
CREDITORS: amounts falling due within one year			(36)		(36)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>304,017</u>		<u>304,017</u>
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Share premium account			<u>304,013</u>		<u>304,013</u>
SHAREHOLDERS' FUNDS			<u>304,017</u>		<u>304,017</u>

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:



M N Nossan
Director

Date: 28 November 2016

The notes on page 2 form part of these financial statements.

BERONBRIM LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Investment properties

Investment properties are included in the Balance sheet at their open market value in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and are not depreciated. This treatment is contrary to the Companies Act 2006 which states that fixed assets should be depreciated but is, in the opinion of the directors, necessary in order to give a true and fair view of the financial position of the company.

2. INVESTMENT PROPERTY

	£
Valuation	
At 1 April 2015 and 31 March 2016	<u>304,053</u>

The 2016 valuations were made by the director, on an open market value for existing use basis.

3. SHARE CAPITAL

	2016 £	2015 £
Allotted, called up and fully paid		
4 Ordinary shares of £1 each	<u>4</u>	<u>4</u>