

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 OCTOBER 2015**

**FOR**

**BRITCHFORD EXPORT LIMITED**

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**FOR THE YEAR ENDED 31 OCTOBER 2015**

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**BRITCHFORD EXPORT LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2015**

**DIRECTORS:**

J G H Bowles  
Mrs S A Bowles

**REGISTERED OFFICE:**

12 Bridges Close  
Wokingham  
Berkshire  
RG41 3XL

**REGISTERED NUMBER:**

02308930 (England and Wales)

**ACCOUNTANTS:**

Wentworths & Associates Limited  
White Hart House  
Silwood Road  
Ascot  
Berkshire  
SL5 0PY

**ABBREVIATED BALANCE SHEET**  
**31 OCTOBER 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		562		-
<b>CURRENT ASSETS</b>					
Stocks		27,453		21,325	
Debtors		12,874		5,442	
Cash at bank		<u>39,227</u>		<u>44,504</u>	
		79,554		71,271	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>37,556</u>		<u>5,362</u>	
<b>NET CURRENT ASSETS</b>			<u>41,998</u>		<u>65,909</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>42,560</u>		<u>65,909</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>42,460</u>		<u>65,809</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>42,560</u>		<u>65,909</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 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 6 June 2016 and were signed on its behalf by:

J G H Bowles - Director

Mrs S A Bowles - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 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 January 2015).

**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 cost

**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 £
<b>COST</b>	
Additions	<u>562</u>
At 31 October 2015	<u>562</u>
<b>NET BOOK VALUE</b>	
At 31 October 2015	<u><u>562</u></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.