

Registered Number 02704029

BRIMSTONE ARTWORKS LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	24,521	25,436
		<u>24,521</u>	<u>25,436</u>
Current assets			
Stocks		700	-
Debtors		3,500	26,626
Cash at bank and in hand		22,315	29,593
		<u>26,515</u>	<u>56,219</u>
Creditors: amounts falling due within one year		<u>(38,103)</u>	<u>(48,393)</u>
Net current assets (liabilities)		<u>(11,588)</u>	<u>7,826</u>
Total assets less current liabilities		<u>12,933</u>	<u>33,262</u>
Total net assets (liabilities)		<u>12,933</u>	<u>33,262</u>
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		12,733	33,062
Shareholders' funds		<u>12,933</u>	<u>33,262</u>

- For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 January 2016

And signed on their behalf by:

C E Spofforth, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Property Improvements - 2% Straight line

Office equipment - 25% Straight line

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	64,224
Additions	281
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>64,505</u>
Depreciation	
At 1 May 2014	38,788
Charge for the year	1,196
On disposals	-
At 30 April 2015	<u>39,984</u>
Net book values	
At 30 April 2015	<u>24,521</u>
At 30 April 2014	<u>25,436</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
200 Ordinary shares of £1 each	200	200

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the Companies Act 2006.