

BRIARVIEW COURT LIMITED

COMPANY NO. 02926873

ABBREVIATED FINANCIAL STATEMENTS

For the year ended

31 DECEMBER 2015

THURSDAY



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08/09/2016

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COMPANIES HOUSE

BRIARVIEW COURT LIMITED
ABBREVIATED BALANCE SHEET AT 31 DECEMBER 2015

| | Notes | £ | 2015 £ | 2014 £ |
|---|-------|-------------------|-------------------|-------------------|
| Fixed Assets | | | | |
| Tangible Assets | 2 | | 3450 | 3450 |
| Current Assets | | | | |
| Debtors | | 792 | | 12 |
| Cash at Bank and in Hand | | 25208 | | 22558 |
| | | <u>26000</u> | | <u>22570</u> |
| Creditors: Amounts falling due within one year | | 25559 | | 24628 |
| | | <u> </u> | | <u> </u> |
| Net Current Assets | | | 491 | Minus (2058) |
| | | | <u> </u> | <u> </u> |
| Total Assets less Current Liabilities | | | 3891 | 1392 |
| | | | <u> </u> | <u> </u> |
| Capital and Reserves | | | | |
| Called up Share Capital | 3 | | 12 | 12 |
| Profit and Loss Account | | | 3879 | 1380 |
| | | | <u>3891</u> | <u>1392</u> |
| | | | <u> </u> | <u> </u> |

For the year ending 31/12/15 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

ON BEHALF OF THE BOARD

M. Ford
Miss M. Ford - Director
5th September, 2016
Approved by the Board on

The notes form part of these financial statements.

BRIARVIEW COURT LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR TO 31ST DECEMBER 2015

1. Accounting Policies

Accounting Basis

The Financial Statements have been prepared under the historical cost convention and in accordance with applicable accounting standards,

2. Tangible Assets

| | Total |
|---------------------|-------|
| Cost | £ |
| At 1 January 2015 | 3450 |
| | ----- |
| At 31 December 2015 | 3450 |
| | ----- |
| Depreciation | |
| At 1 January 2015 | 0 |
| | ----- |
| At 31 December 2015 | 0 |
| | ----- |
| Net Book Value | |
| At 31 December 2015 | 3450 |
| | ----- |
| At 31 December 2014 | 3450 |
| | ----- |

3. Share Capital

| | 2015 | 2014 |
|--|------|------|
| | £ | £ |
| Authorised, Issued and fully paid - Ordinary Shares of £1 each | 12 | 12 |