

**Registered Number 03341930**

**BRENTFORD HOLDINGS LIMITED**

**Abbreviated Accounts**

**30 June 2016**

## Abbreviated Balance Sheet as at 30 June 2016

|                                                       | <i>Notes</i> | <i>2016</i>    | <i>2015</i>    |
|-------------------------------------------------------|--------------|----------------|----------------|
|                                                       |              | £              | £              |
| <b>Called up share capital not paid</b>               |              | -              | -              |
| <b>Fixed assets</b>                                   |              |                |                |
| Intangible assets                                     |              | -              | -              |
| Tangible assets                                       |              | -              | -              |
| Investments                                           | 2            | 3,556          | 3,556          |
|                                                       |              | <u>3,556</u>   | <u>3,556</u>   |
| <b>Current assets</b>                                 |              |                |                |
| Stocks                                                |              | -              | -              |
| Debtors                                               |              | -              | -              |
| Investments                                           |              | -              | -              |
| Cash at bank and in hand                              |              | -              | -              |
|                                                       |              | <u>-</u>       | <u>-</u>       |
| <b>Prepayments and accrued income</b>                 |              | -              | -              |
| <b>Creditors: amounts falling due within one year</b> |              | (8,998)        | (8,998)        |
| <b>Net current assets (liabilities)</b>               |              | <u>(8,998)</u> | <u>(8,998)</u> |
| <b>Total assets less current liabilities</b>          |              | <u>(5,442)</u> | <u>(5,442)</u> |
| <b>Total net assets (liabilities)</b>                 |              | <u>(5,442)</u> | <u>(5,442)</u> |
| <b>Capital and reserves</b>                           |              |                |                |
| Called up share capital                               | 3            | 54,000         | 54,000         |
| Profit and loss account                               |              | (59,442)       | (59,442)       |
| <b>Shareholders' funds</b>                            |              | <u>(5,442)</u> | <u>(5,442)</u> |

- For the year ending 30 June 2016 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 March 2017

And signed on their behalf by:

**Cliff Crown, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2016****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.

**Other accounting policies**

The company is entitled to the exemption under Section 398 of the Companies Act 2006 from the obligation to prepare group accounts

**2 Fixed assets Investments**

The company holds 51% of the share capital in Griffin Park Stadium Ltd, a dormant entity.

Fixed asset investments are stated at cost (£51,645) less provision for permanent diminution in value (£48,089).

**3 Called Up Share Capital**

Allotted, called up and fully paid:

|                                   | <i>2016</i> | <i>2015</i> |
|-----------------------------------|-------------|-------------|
|                                   | <i>£</i>    | <i>£</i>    |
| 54,000 Ordinary shares of £1 each | 54,000      | 54,000      |

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