

Registered number  
03410846

BOSSA BRAZIL LIMITED

Abbreviated Accounts

31 July 2015

**BOSSA BRAZIL LIMITED****Registered number:** 03410846**Abbreviated Balance Sheet****as at 31 July 2015**

	<b>Notes</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
<b>Current assets</b>			
Debtors	21,404	81,908	
Cash at bank and in hand	638	195	
	<u>22,042</u>	<u>82,103</u>	
<b>Creditors: amounts falling due within one year</b>	(17,298)	(31,300)	
<b>Net current assets</b>		<u>4,744</u>	<u>50,803</u>
<b>Total assets less current liabilities</b>		<u>4,744</u>	<u>50,803</u>
<b>Creditors: amounts falling due after more than one year</b>		(24,979)	(50,323)
<b>Net (liabilities)/assets</b>		<u>(20,235)</u>	<u>480</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		(20,335)	380
<b>Shareholder's funds</b>		<u>(20,235)</u>	<u>480</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

G Fuzinatto

Director

Approved by the board on 25 April 2016

**BOSSA BRAZIL LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2015**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Foreign currencies***

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>

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