

Registered number  
03613393

Bronsys Limited

Abbreviated Accounts

30 September 2016

**Bronsys Limited****Registered number:** 03613393**Abbreviated Balance Sheet****as at 30 September 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	1	1,797
<b>Current assets</b>			
Debtors		51,405	57,577
Cash at bank and in hand		205	14,531
		<u>51,610</u>	<u>72,108</u>
<b>Creditors: amounts falling due within one year</b>		-	(15,780)
<b>Net current assets</b>		<u>51,610</u>	<u>56,328</u>
<b>Net assets</b>		<u>51,611</u>	<u>58,125</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		51,610	58,124
<b>Shareholder's funds</b>		<u>51,611</u>	<u>58,125</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.

I Richmond

Director

Approved by the board on 28 June 2017

**Bronsys Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2016**

**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 January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	33.33% straight line
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***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

***Pensions***

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme. No contributions were paid during the year.

**2 Tangible fixed assets** **£**

**Cost**

At 1 October 2015	13,101
At 30 September 2016	<u>13,101</u>

**Depreciation**

At 1 October 2015	11,304
Charge for the year	<u>1,796</u>
At 30 September 2016	<u>13,100</u>

**Net book value**

At 30 September 2016	<u>1</u>
At 30 September 2015	<u>1,797</u>

<b>3 Share capital</b>	<b>Nominal</b>	<b>2016</b>	<b>2016</b>	<b>2015</b>
	<b>value</b>	<b>Number</b>	<b>£</b>	<b>£</b>

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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