

Registered Number 04560509

BRAMBLE CONSTRUCTION BRIDGEND LTD

Abbreviated Accounts

30 March 2016

Abbreviated Balance Sheet as at 30 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,959	2,753
		<u>1,959</u>	<u>2,753</u>
Current assets			
Stocks		2,500	2,500
Debtors		38,146	128,993
Cash at bank and in hand		1,258	1,390
		<u>41,904</u>	<u>132,883</u>
Creditors: amounts falling due within one year		<u>(115,943)</u>	<u>(128,876)</u>
Net current assets (liabilities)		<u>(74,039)</u>	<u>4,007</u>
Total assets less current liabilities		<u>(72,080)</u>	<u>6,760</u>
Total net assets (liabilities)		<u>(72,080)</u>	<u>6,760</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(72,082)	6,758
Shareholders' funds		<u>(72,080)</u>	<u>6,760</u>

- For the year ending 30 March 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 27 March 2017

And signed on their behalf by:

M A Waller, Director

Notes to the Abbreviated Accounts for the period ended 30 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover comprises the value of work done in the period, inclusive of retentions, and exclusive of value added tax, and irrespective of the accounting period in which the invoice was raised.

Tangible assets depreciation policy

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 25% reducing balance

Motor Vehicles - 25% reducing balance

Equipment - 25% reducing balance

Other accounting policies**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	21,930
Additions	-
Disposals	(130)
Revaluations	-
Transfers	-
At 30 March 2016	<u>21,800</u>
Depreciation	
At 1 April 2015	19,177
Charge for the year	784
On disposals	(120)
At 30 March 2016	<u>19,841</u>
Net book values	
At 30 March 2016	<u>1,959</u>
At 31 March 2015	<u>2,753</u>

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