

Registered number  
04560509

Bramble Construction Bridgend Ltd

Filleted Accounts

30 September 2020

**Bramble Construction Bridgend Ltd****Registered number:** 04560509**Balance Sheet****as at 30 September 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	3	1,393	2,332
<b>Current assets</b>			
Debtors	4	-	11,325
Cash at bank and in hand		82,952	10,538
		<u>82,952</u>	<u>21,863</u>
<b>Creditors: amounts falling due within one year</b>	5	(37,462)	(47,744)
<b>Net current assets/(liabilities)</b>		<u>45,490</u>	<u>(25,881)</u>
<b>Total assets less current liabilities</b>		<u>46,883</u>	<u>(23,549)</u>
<b>Creditors: amounts falling due after more than one year</b>	6	(50,000)	-
<b>Net liabilities</b>		<u>(3,117)</u>	<u>(23,549)</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		(3,119)	(23,551)
<b>Shareholder's funds</b>		<u>(3,117)</u>	<u>(23,549)</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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Aref Drija

Director

Approved by the board on 23 June 2021

**Bramble Construction Bridgend Ltd**  
**Notes to the Accounts**  
**for the year ended 30 September 2020**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

***Tangible fixed assets***

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Computer equipment	33.33% SL
Plant and machinery	25% RB
Motor vehicles	25% RB

***Stocks***

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost is determined using the first in first out method. The carrying amount of stock sold is recognised as an expense in the period in which the related revenue is recognised.

<b>2 Employees</b>	<b>2020</b>	<b>2019</b>
	<b>Number</b>	<b>Number</b>
Average number of persons employed by the company	<u>3</u>	<u>3</u>

**3 Tangible fixed assets**

	<b>Computer equipment</b>	<b>Plant and machinery etc</b>	<b>Motor vehicles</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>				
At 1 October 2019	3,074	1,726	19,795	24,595
Additions	180	208	-	388

Disposals	-	-	(10,295)	(10,295)
At 30 September 2020	<u>3,254</u>	<u>1,934</u>	<u>9,500</u>	<u>14,688</u>
<b>Depreciation</b>				
At 1 October 2019	1,662	1,456	19,145	22,263
Charge for the year	916	95	112	1,123
On disposals	-	-	(10,091)	(10,091)
At 30 September 2020	<u>2,578</u>	<u>1,551</u>	<u>9,166</u>	<u>13,295</u>
<b>Net book value</b>				
At 30 September 2020	<u>676</u>	<u>383</u>	<u>334</u>	<u>1,393</u>
At 30 September 2019	<u>1,412</u>	<u>270</u>	<u>650</u>	<u>2,332</u>

<b>4 Debtors</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>

Trade debtors	<u>-</u>	<u>11,325</u>
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<b>5 Creditors: amounts falling due within one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>

Trade creditors	6,016	18,972
Taxation and social security costs	11,263	14,328
Other creditors	20,183	14,444
	<u>37,462</u>	<u>47,744</u>

<b>6 Creditors: amounts falling due after one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>

Bank loans	<u>50,000</u>	<u>-</u>
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**7 Other information**

Bramble Construction Bridgend Ltd is a private company limited by shares and incorporated in England. Its registered office is:

Bryncrug  
Cardiff Road  
Hawthorn  
Pontypridd  
CF37 5AW

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