

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31st March 2015**  
**for**  
**Britannia Mirrors Limited**

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for the Year Ended 31st March 2015**

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**Britannia Mirrors Limited**  
**Company Information**  
**for the Year Ended 31st March 2015**

<b>Directors:</b>	Giovanna Piacquadio Giulio Piacquadio
<b>Secretary:</b>	Mrs Giovanna Piacquadio
<b>Registered office:</b>	Abacus House 14-18 Forest Road Loughton Essex IG10 1DX
<b>Registered number:</b>	05069218
<b>Accountants:</b>	Cooper Paul Abacus House 14-18 Forest Road Loughton Essex IG10 1DX

**Britannia Mirrors Limited (Registered number: 05069218)**

**Abbreviated Balance Sheet  
31st March 2015**

	<b>Notes</b>	<b>2015 £</b>	<b>2014 £</b>
<b>Fixed assets</b>			
Tangible assets	2	10,560	13,523
<b>Current assets</b>			
Stocks		120,000	120,000
Debtors	3	124,494	89,188
Cash at bank		<u>75,220</u>	<u>79,371</u>
		319,714	288,559
<b>Creditors</b>			
Amounts falling due within one year		<u>(311,201)</u>	<u>(266,570)</u>
<b>Net current assets</b>		<u>8,513</u>	<u>21,989</u>
<b>Total assets less current liabilities</b>		19,073	35,512
<b>Creditors</b>			
Amounts falling due after more than one year		-	(28,723)
<b>Provisions for liabilities</b>		<u>(2,112)</u>	<u>(2,705)</u>
<b>Net assets</b>		<u><u>16,961</u></u>	<u><u>4,084</u></u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		<u>16,861</u>	<u>3,984</u>
<b>Shareholders' funds</b>		<u><u>16,961</u></u>	<u><u>4,084</u></u>

The notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued**  
**31st March 2015**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 2nd November 2015 and were signed on its behalf by:

Giulio Piacquadio - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31st March 2015**

**1. Accounting policies**

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 20% on cost
Motor vehicles	- 25% on reducing balance

**Stocks**

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. Tangible fixed assets**

	<b>Total £</b>
<b>Cost</b>	
At 1st April 2014	51,571
Additions	<u>2,445</u>
At 31st March 2015	<u>54,016</u>
<b>Depreciation</b>	
At 1st April 2014	38,048
Charge for year	<u>5,408</u>
At 31st March 2015	<u>43,456</u>
<b>Net book value</b>	
At 31st March 2015	<u>10,560</u>
At 31st March 2014	<u>13,523</u>

**3. Debtors: amounts falling due after more than one year**

The aggregate total of debtors falling due after more than one year is £ 17,279

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31st March 2015**

**4. Called up share capital**

**Allotted, issued and fully paid:**

<b>Number:</b>	<b>Class:</b>	<b>Nominal value:</b>	<b>2015 £</b>	<b>2014 £</b>
100	Ordinary shares	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.