REGISTERED NUMBER: 05679675 (England and Wales)

B BRITTIN LIMITED

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

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B BRITTIN LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015

DIRECTOR:	B Brittin
SECRETARY:	M Brittin
REGISTERED OFFICE:	155 Wellingborough Road RUSHDEN Northamptonshire NN10 9TB
REGISTERED NUMBER:	05679675 (England and Wales)
ACCOUNTANTS:	Trevor L Newell & Co 155 Wellingborough Road RUSHDEN Northamptonshire NN10 9TB
BANKERS:	Lloyds TSB plc 133 High Street RUSHDEN Northamptonshire

B BRITTIN LIMITED (REGISTERED NUMBER: 05679675)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		559		100
CURRENT ASSETS					
Debtors		-		7,117	
Cash at bank		7,050		2	
		7,050		7,119	
CREDITORS					
Amounts falling due within one year		6,125		7,109	
NET CURRENT ASSETS			925		10
TOTAL ASSETS LESS CURRENT LIABILITIES			1,484		110
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			1,482		108
SHAREHOLDERS' FUNDS			1,484		110

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

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

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) 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.

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 director on 20 April 2016 and were signed by:

B. Britt

B Brittin - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 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 January 2015).

Turnover
The company's turnover represents the value of goods and services supplied to customers during the period. None of the company's turnover relates to exports.

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

Computer equipment - 20% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	**1,770**
Additions	**699**
At 31 December 2015	**2,469**
DEPRECIATION	
At 1 January 2015	**1,670**
Charge for year	**240**
At 31 December 2015	**1,910**
NET BOOK VALUE	
At 31 December 2015	**559**
At 31 December 2014	100

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2015 £**	2014 £
2	Ordinary	£1	**2**	2

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 December 2015 and 31 December 2014:

	2015 £	2014 £
B Brittin		
Balance outstanding at start of year	**6,812**	5,974
Amounts repaid	**(6,812)**	(3,675)
Balance outstanding at end of year	**-**	6,812