

Registered Number 05920785

BRAUNSTON GARAGE LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	-	17,331
Tangible assets	3	2,628	3,504
		<u>2,628</u>	<u>20,835</u>
Current assets			
Stocks		2,850	5,501
Debtors		12,735	4,863
Cash at bank and in hand		120,430	106,258
		<u>136,015</u>	<u>116,622</u>
Creditors: amounts falling due within one year		<u>(66,021)</u>	<u>(55,389)</u>
Net current assets (liabilities)		<u>69,994</u>	<u>61,233</u>
Total assets less current liabilities		<u>72,622</u>	<u>82,068</u>
Total net assets (liabilities)		<u>72,622</u>	<u>82,068</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		72,621	82,067
Shareholders' funds		<u>72,622</u>	<u>82,068</u>

- For the year ending 31 March 2015 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 22 December 2015

And signed on their behalf by:

Nigel Cockerill, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Intangible assets amortisation policy

A decision was made to write off the total of the Goodwill remaining to remove it from the Balance Sheet.

2 Intangible fixed assets

	£
Cost	
At 1 April 2014	80,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>80,000</u>
Amortisation	
At 1 April 2014	62,669
Charge for the year	17,331
On disposals	-
At 31 March 2015	<u>80,000</u>
Net book values	
At 31 March 2015	<u>0</u>
At 31 March 2014	<u>17,331</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2014	37,056
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>37,056</u>
Depreciation	
At 1 April 2014	33,552
Charge for the year	876

On disposals	-
At 31 March 2015	<u>34,428</u>
Net book values	
At 31 March 2015	<u>2,628</u>
At 31 March 2014	<u>3,504</u>

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