

**BRIAN TRITTON ASSOCIATES LIMITED**

**UNAUDITED ABBREVIATED ACCOUNTS**

**FOR THE PERIOD FROM 1 APRIL 2014 TO 31 MAY 2015**

**Brian Tritton Associates Limited**  
**Contents**

**Page**

Abbreviated Balance Sheet	<u>1</u> to <u>2</u>
Notes to the Abbreviated Accounts	<u>3</u> to <u>4</u>

**Brian Tritton Associates Limited**  
**(Registration number: 06827533)**  
**Abbreviated Balance Sheet at 31 May 2015**

	<b>Note</b>	<b>31 May 2015</b> £	<b>31 March 2014</b> £
<b>Fixed assets</b>			
Tangible fixed assets		-	1,431
<b>Current assets</b>			
Debtors		7,374	2,100
Cash at bank and in hand		11,187	14,703
		18,561	16,803
Creditors: Amounts falling due within one year		(18,353)	(17,043)
Net current assets/(liabilities)		208	(240)
Total assets less current liabilities		208	1,191
Provisions for liabilities		-	(286)
Net assets		208	905
<b>Capital and reserves</b>			
Called up share capital	3	200	200
Profit and loss account		8	705
Shareholders' funds		208	905

**Brian Tritton Associates Limited**  
**(Registration number: 06827533)**  
**Abbreviated Balance Sheet at 31 May 2015**

For the year ending 31 May 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 director acknowledges his 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 director on 3 November 2015

Mr B Tritton  
Director

---

**Brian Tritton Associates Limited**  
**Notes to the Abbreviated Accounts**  
**For the Period from 1 April 2014 to 31 May 2015**

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Office equipment	25% straight line

**Deferred tax**

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

**Brian Tritton Associates Limited**  
**Notes to the Abbreviated Accounts**  
**For the Period from 1 April 2014 to 31 May 2015**

**2 Fixed assets**

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 April 2014	3,081	3,081
Disposals	<u>(3,081)</u>	<u>(3,081)</u>
At 31 May 2015	<u>-</u>	<u>-</u>
<b>Depreciation</b>		
At 1 April 2014	1,650	1,650
Charge for the period	1,431	1,431
Eliminated on disposals	<u>(3,081)</u>	<u>(3,081)</u>
At 31 May 2015	<u>-</u>	<u>-</u>
<b>Net book value</b>		
At 31 May 2015	<u>-</u>	<u>-</u>
At 31 March 2014	<u>1,431</u>	<u>1,431</u>

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>31 May 2015</b>		<b>31 March 2014</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary A shares of £1 each	100	100	100	100
Ordinary C shares of £1 each	80	80	80	80
Ordinary D shares of £1 each	20	20	20	20
	<u>200</u>	<u>200</u>	<u>200</u>	<u>200</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.