

Registered number
06828623

A Brush Above The Rest Limited
Unaudited Accounts
for the year ended
28 February 2017

A Brush Above The Rest Limited
Balance Sheet
as at 28 February 2017

	Notes	2017 £	2016 £
Current assets			
Debtors	3	5,532	18,804
Cash at bank and in hand		29,964	22,184
		35,496	40,988
Creditors: amounts falling due within one year	4	32,972	38,758
Net current assets / (liabilities)		2,524	2,230
Total assets less current liabilities		2,524	2,230
Total net assets (liabilities)		2,524	2,230
Capital and reserves			
Called up share capital		2	2
Profit and loss account		2,522	2,228
Shareholders' funds		2,524	2,230

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Balance Sheet
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These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 28 February 2017 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.

Signed on behalf of the board of directors

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Mrs S East

Director

Approved by the board on 13 November 2017

Company No: 06828623 (England and Wales)

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Changes in accounting standards, policies and estimates

The transition to a new accounting standard has resulted to some changes in the accounting policies. The nature of these changes, and any impact on the values displayed for the comparative period, are explained in the notes below where applicable.

2. Taxation

	2017	2016
	£	£
UK Corporation Tax	7,223	9,174
Tax on profit/(loss) on ordinary activities	7,223	9,174

3. Debtors

	2017	2016
	£	£
Trade debtors	5,532	9,084
Other debtors	0	9,720
	5,532	18,804

4. Creditors: amounts falling due within one year

	2017	2016
	£	£
Trade creditors	1,295	2,379
Other creditors	31,677	36,379
	32,972	38,758

5. Dividends

	2017	2016
	£	£
Total dividend payment	28,500	36,626

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.