

Registered number
06828623

A Brush Above The Rest Limited
Unaudited Accounts
for the year ended
28 February 2018

A Brush Above The Rest Limited
Balance Sheet
as at 28 February 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	4	9,580	5,532
Cash at bank and in hand		13,324	29,964
		22,904	35,496
Creditors: amounts falling due within one year	5	(19,593)	(32,972)
Net current assets / (liabilities)		3,311	2,524
Total assets less current liabilities		3,311	2,524
Accruals and deferred income		(600)	(0)
Total net assets (liabilities)		2,711	2,524
Capital and reserves			
Called up share capital		2	2
Profit and loss account		2,709	2,522
Shareholders' funds		2,711	2,524

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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 2018 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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Mr B East

Director

Approved by the board on 19 June 2018

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.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

2. Profit or loss

Profit before tax is stated after charging the following:	2018	2017
	£	£
Directors' remuneration	7,488	13,207

3. Taxation

	2018	2017
	£	£
UK Corporation Tax	11,366	7,223
Tax on profit/(loss) on ordinary activities	11,366	7,223

4. Debtors

	2018	2017
	£	£
Trade debtors	9,580	5,532
	9,580	5,532

5. Creditors: amounts falling due within one year

	2018	2017
	£	£
Trade creditors	0	1,295
Other creditors	19,593	31,677
	19,593	32,972

6. Dividends

	2018	2017
	£	£
Total dividend payment	48,000	28,500

