

COMPANY NUMBER 08482363 (England and Wales)

2BUSY2IRON (BRACKNELL) LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015

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2BUSY2IRON (BRACKNELL) LIMITED

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2BUSY2IRON (BRACKNELL) LIMITED**BALANCE SHEET****AS AT 30TH APRIL 2015**

	Notes	£	2015 £	£	2014 £
Current assets					
Trade debtors		3,000		-	
Bank accounts		1,976		2,633	
Other debtors		2,781		901	
		<u>7,757</u>		<u>3,534</u>	
Creditors: amounts falling due within one year		<u>(7,346)</u>		<u>(3,376)</u>	
Net current assets			<u>£411</u>		<u>£158</u>
Total assets less current liabilities			<u>£411</u>		<u>£158</u>
Net assets			<u><u>£411</u></u>		<u><u>£158</u></u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			311		58
Shareholders funds			<u><u>£411</u></u>		<u><u>£158</u></u>

For the financial year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on



C Hawkins
Director

12/1/16

Company Registration No. 08482363

2BUSY2IRON (BRACKNELL) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services.

2 Share Capital

	<u>£</u>	<u>£</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

3 Transactions with directors

As at 1st May 2014 the Company owed the director £885. During the year the director paid expenses on the Company's behalf totalling £982 and a dividend was issued by the company for £1,400 but not taken by the director. Also during the year the company paid expenses on the directors behalf totaling £3,300. As at 30 April 2015 the director owed the Company £33.

4 Control

The ultimate controlling party is the Mr C Hawkins, by virtue of his 100% shareholding.