

COMPANY NUMBER 08482363 (England and Wales)

2BUSY2IRON (BRACKNELL) LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2016

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2BUSY2IRON (BRACKNELL) LIMITED

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2BUSY2IRON (BRACKNELL) LIMITED

BALANCE SHEET

AS AT 30TH APRIL 2016

	Notes	£	2016 £	£	2015 £
Fixed assets					
Tangible assets	2		1,200		-
Current assets					
Trade debtors		2,369		3,000	
Bank accounts		1,883		1,976	
Other debtors		2,858		2,781	
		<u>7,110</u>		<u>7,757</u>	
Creditors: amounts falling due within one year		<u>(7,698)</u>		<u>(7,346)</u>	
Net current assets			(588)		£411
Total assets less current liabilities			<u>£612</u>		<u>£411</u>
Net assets			<u>£612</u>		<u>£411</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			512		311
Shareholders funds			<u>£612</u>		<u>£411</u>

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

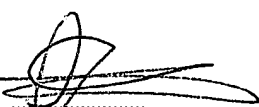
Directors responsibilities:

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 17 January 2017



C Hawkins
Director

Company Registration No. 08482363

2BUSY2IRON (BRACKNELL) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

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 January 2015).

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.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Motor Vehicles 25% Reducing Balance

2 Fixed Assets

	<u>Fixed Assets</u>
	<u>£</u>
Cost	
At 1 May 2015	-
Addition	1,600
At 30 April 2016	<u>1,600</u>
Depreciation	
At 1 May 2015	-
Charge	400
At 30 April 2016	<u>400</u>
Net book value	
At 30 April 2016	<u>1,200</u>
At 30 April 2015	<u>-</u>

3 Share Capital

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

4 Transactions with directors

As at 1st May 2015 the Director owed the Company £33. During the year the director paid expenses on the Company's behalf totalling £6,852 and introduced funds totalling £nil (2015: £1,400). Also during the year the company paid expenses on the directors behalf totaling £350. As at 30 April 2016 the Company owed the Director £6,469.

5 Control

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