

**Browns BG Limited**  
**Abbreviated Accounts**  
**for the Period 1 December 2014 to 31 May 2016**

Jolliffe Cork LLP  
Chartered Accountants  
33 George Street  
Wakefield  
West Yorkshire  
WF1 1LX

**Browns BG Limited (Registered number: 08783361)**

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for the period 1 December 2014 to 31 May 2016**

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# **Browns BG Limited**

## **Company Information for the period 1 December 2014 to 31 May 2016**

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**DIRECTOR:**

Mr D H Brown

**REGISTERED OFFICE:**

Woodlands  
Woolley Colliery Road  
Darton  
Barnsley  
South Yorkshire  
S75 5JE

**REGISTERED NUMBER:**

08783361 (England and Wales)

**ACCOUNTANTS:**

Jolliffe Cork LLP  
Chartered Accountants  
33 George Street  
Wakefield  
West Yorkshire  
WF1 1LX

**Browns BG Limited (Registered number: 08783361)****Abbreviated Balance Sheet  
31 May 2016**

	Notes	2016 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		276,786		-
<b>CURRENT ASSETS</b>					
Stocks		5,000		-	
Debtors		143,407		-	
Cash at bank and in hand		<u>123,587</u>		<u>100</u>	
		271,994		100	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>345,705</u>		-	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(73,711)</u>		<u>100</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			203,075		100
<b>PROVISIONS FOR LIABILITIES</b>			<u>48,441</u>		-
<b>NET ASSETS</b>			<u>154,634</u>		<u>100</u>

The notes form part of these abbreviated accounts

**Browns BG Limited (Registered number: 08783361)**

**Abbreviated Balance Sheet - continued**  
**31 May 2016**

	Notes	2016 £	£	2014 £	£
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>100</b>		100
Profit and loss account			<b>154,534</b>		-
<b>SHAREHOLDERS' FUNDS</b>			<b>154,634</b>		<b>100</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 4 December 2016 and were signed by:

Mr D H Brown - Director

**Notes to the Abbreviated Accounts  
for the period 1 December 2014 to 31 May 2016**

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**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 10% on cost
Fixtures and fittings	- 25% on cost
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	<u>308,723</u>
At 31 May 2016	<u>308,723</u>
<b>DEPRECIATION</b>	
Charge for period	<u>31,937</u>
At 31 May 2016	<u>31,937</u>
<b>NET BOOK VALUE</b>	
At 31 May 2016	<u>276,786</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</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.