

BROOKS BUILDING MAINTENANCE LIMITED

**Company Registration Number:
08834916 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 07th January 2014

End date: 31st January 2015

SUBMITTED

BROOKS BUILDING MAINTENANCE LIMITED

Company Information for the Period Ended 31st January 2015

Director:	A F Brooks
Registered office:	4 Sovereign Close Lowton Warrington Cheshire WA3 2SZ
Company Registration Number:	08834916 (England and Wales)

BROOKS BUILDING MAINTENANCE LIMITED

Abbreviated Balance sheet As at 31st January 2015

	Notes	2015 £	£
Current assets			
Debtors:		6,463	-
Cash at bank and in hand:		37,923	-
Total current assets:		<u>44,386</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	2	31,558	-
Net current assets (liabilities):		<u>12,828</u>	<u>-</u>
Total assets less current liabilities:		<u>12,828</u>	<u>-</u>
Total net assets (liabilities):		<u><u>12,828</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

BROOKS BUILDING MAINTENANCE LIMITED

Abbreviated Balance sheet As at 31st January 2015 continued

	Notes	2015	
		£	£
Capital and reserves			
Called up share capital:	3	100	-
Profit and Loss account:		12,728	0
Total shareholders funds:		<u>12,828</u>	<u>-</u>

For the year ending 31 January 2015 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: A F Brooks

Status: Director

The notes form part of these financial statements

BROOKS BUILDING MAINTENANCE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

Turnover policy

Turnover represents net invoiced sale of goods, excluding VAT.

Tangible fixed assets depreciation policy

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

Motor Vehicles - 25% on reducing balance Office Equipment - 25% on reducing balance Fixtures & Fittings - 25% on reducing balance Computer Equipment - 33% on reducing balance

BROOKS BUILDING MAINTENANCE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

2. Creditors: amounts falling due within one year

	2015	
	£	£
Trade creditors:	9,450	-
Taxation and social security:	3,191	-
Other creditors:	18,917	-
Total:	<u>31,558</u>	<u>-</u>

BROOKS BUILDING MAINTENANCE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

3. Called up share capital

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<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.

