

**BRIT CIRCUIT LTD**

**Company Registration Number:  
09136549 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 18th July 2014**

**End date: 31st July 2015**

SUBMITTED

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# **BRIT CIRCUIT LTD**

## **Company Information for the Period Ended 31st July 2015**

**Director:** TAMAS BARINA

**Registered office:** Unit 22, Bulrushes Business Park Coombe Hill Road  
East Grinstead  
West Sussex  
RH19 4LZ

**Company Registration Number:** 09136549 (England and Wales)

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# BRIT CIRCUIT LTD

## Abbreviated Balance sheet As at 31st July 2015

	Notes	2015 £	£
<b>Current assets</b>			
Cash at bank and in hand:		3,014	-
<b>Total current assets:</b>		<u>3,014</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		1,759	-
<b>Net current assets (liabilities):</b>		<u>1,255</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		1,255	-
<b>Total net assets (liabilities):</b>		<u>1,255</u>	<u>-</u>

The notes form part of these financial statements

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# BRIT CIRCUIT LTD

## Abbreviated Balance sheet As at 31st July 2015 continued

	Notes	2015 £	£
<b>Capital and reserves</b>			
Called up share capital:	2	100	-
Profit and Loss account:		1,155	0
<b>Total shareholders funds:</b>		<u>1,255</u>	<u>-</u>

For the year ending 31 July 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 12 April 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: TAMAS BARINA  
Status: Director

The notes form part of these financial statements

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# **BRIT CIRCUIT LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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

#### **Turnover policy**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

#### **Tangible fixed assets depreciation policy**

Depreciation is calculated so as to write off the cost of an asset(if any), on reducing balance method.

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# BRIT CIRCUIT LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

### 2. 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>

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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.

