

Registered Number 09419637

11 BRAMLEY ROAD LIMITED

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>
		<i>£</i>
Fixed assets		
Tangible assets	2	607,341
		<u>607,341</u>
Current assets		
Debtors		220
Cash at bank and in hand		57,506
		<u>57,726</u>
Creditors: amounts falling due within one year		<u>(372,903)</u>
Net current assets (liabilities)		<u>(315,177)</u>
Total assets less current liabilities		<u>292,164</u>
Creditors: amounts falling due after more than one year		<u>(330,000)</u>
Total net assets (liabilities)		<u><u>(37,836)</u></u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(37,936)
Shareholders' funds		<u><u>(37,836)</u></u>

- For the year ending 28 February 2016 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.

Approved by the Board on 30 November 2016

And signed on their behalf by:

W Sirhan, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT. The total turnover of the company for the period has been derived from its principal activities.

Tangible assets depreciation policy

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

Buildings: 2% on straight line basis

Fixtures and Fittings: 10% on straight line basis

Other accounting policies**Going Concern**

We believe that the company's financial statements should be prepared on a going concern basis on the grounds that current and future sources of funding or support will be more than adequate for the company's needs. This support is required as the company has net current liabilities of £315,177 and net liabilities of £37,836. We believe no further disclosures relating to the company's ability to continue as a going concern need to be made in the financial statements. In assessing going concern, we have paid particular attention to a period of not less than one year from the date of approval of the financial statements.

Taxation

The charge for taxation is based on the loss for the period and takes into account taxation deferred because of timing differences between the treatment of certain items for taxation and accounting purposes.

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes which have arisen but not reversed by the balance sheet date, except as otherwise required by FRS 19.

2 Tangible fixed assets

	£
Cost	
Additions	1,260,537
Disposals	(650,000)
Revaluations	-
Transfers	-
At 28 February 2016	<u>610,537</u>

Depreciation

Charge for the year	3,196
On disposals	-
At 28 February 2016	<u>3,196</u>

Net book values

At 28 February 2016	<u><u>607,341</u></u>
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3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>
	<i>£</i>
100 Ordinary shares of £1 each	100

On 3 February 2015, the company was incorporated with 100 Ordinary shares at £1 each

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