

Registered number
09810753

Bramax Agencies Limited

Abbreviated Accounts

31 October 2016

Bramax Agencies Limited**Registered number:** 09810753**Abbreviated Balance Sheet****as at 31 October 2016**

	Notes	2016
		£
Current assets		
Stocks	10,845	
Debtors	18,526	
Cash at bank and in hand	204	
	29,575	
Creditors: amounts falling due within one year	(17,970)	
Net current assets		11,605
Net assets		
		11,605
Capital and reserves		
Called up share capital	2	1
Profit and loss account		11,604
Shareholder's funds		
		11,605

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr P Threse

Director

Approved by the board on 1 March 2017

Bramax Agencies Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2016

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Share capital	Nominal value	2016 Number	2016 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	<u>1</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	1	<u>1</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.