

**Registered Number 08560648**

**BRITCAV LTD**

**Abbreviated Accounts**

**30 June 2015**

## Abbreviated Balance Sheet as at 30 June 2015

<i>Notes</i>	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>	-	-
<b>Fixed assets</b>		
Intangible assets	-	-
Tangible assets	-	-
Investments	-	-
	<u>-</u>	<u>-</u>
<b>Current assets</b>		
Stocks	-	-
Debtors	-	-
Investments	-	-
Cash at bank and in hand	100	100
	<u>100</u>	<u>100</u>
<b>Prepayments and accrued income</b>	-	-
<b>Creditors: amounts falling due within one year</b>	(19,450)	0
<b>Net current assets (liabilities)</b>	<u>(19,350)</u>	<u>100</u>
<b>Total assets less current liabilities</b>	<u>(19,350)</u>	<u>100</u>
<b>Creditors: amounts falling due after more than one year</b>	0	0
<b>Provisions for liabilities</b>	0	0
<b>Accruals and deferred income</b>	0	0
<b>Total net assets (liabilities)</b>	<u>(19,350)</u>	<u>100</u>
<b>Capital and reserves</b>		
Called up share capital	100	100
Profit and loss account	(19,450)	0
<b>Shareholders' funds</b>	<u>(19,350)</u>	<u>100</u>

- For the year ending 30 June 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.

Approved by the Board on 1 December 2015

And signed on their behalf by:  
**STINGEL, Jozsef, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2015****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 April 2008.

**Turnover policy**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.