

Registered Number 02252584

BRETMONT LIMITED

Abbreviated Accounts

31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	2,011	1,094
		<u>2,011</u>	<u>1,094</u>
Current assets			
Stocks		2,950	3,500
Debtors		701,300	546,867
Cash at bank and in hand		250,288	322,203
		<u>954,538</u>	<u>872,570</u>
Creditors: amounts falling due within one year		(700,827)	(645,055)
Net current assets (liabilities)		<u>253,711</u>	<u>227,515</u>
Total assets less current liabilities		<u>255,722</u>	<u>228,609</u>
Creditors: amounts falling due after more than one year		(24,750)	(24,750)
Total net assets (liabilities)		<u>230,972</u>	<u>203,859</u>
Capital and reserves			
Called up share capital	3	10,000	10,000
Profit and loss account		220,972	193,859
Shareholders' funds		<u>230,972</u>	<u>203,859</u>

- For the year ending 31 March 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 27 December 2016

And signed on their behalf by:
Mr Frank U Udeh, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 April 2008.

Tangible assets depreciation policy

Depreciation has been provided at this rate in order to write off the assets over their estimated useful lives

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 April 2015	9,978
Additions	1,420
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>11,398</u>
Depreciation	
At 1 April 2015	8,884
Charge for the year	503
On disposals	-
At 31 March 2016	<u>9,387</u>
Net book values	
At 31 March 2016	<u>2,011</u>
At 31 March 2015	<u>1,094</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
10,000 Ordinary shares of £1 each	10,000	10,000