

Registered Number 05532262

BRUDENELL BREWSTER LIMITED

Abbreviated Accounts

31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	69	92
		<u>69</u>	<u>92</u>
Current assets			
Stocks		116,000	136,370
		<u>116,000</u>	<u>136,370</u>
Creditors: amounts falling due within one year		(113,977)	(116,163)
Net current assets (liabilities)		<u>2,023</u>	<u>20,207</u>
Total assets less current liabilities		<u>2,092</u>	<u>20,299</u>
Total net assets (liabilities)		<u>2,092</u>	<u>20,299</u>
Capital and reserves			
Called up share capital	3	60,000	60,000
Profit and loss account		(57,908)	(39,701)
Shareholders' funds		<u>2,092</u>	<u>20,299</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 29 December 2016

And signed on their behalf by:

J E Brewster, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The full financial statements, from which these abbreviated accounts have been extracted, 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 chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Office equipment - 25% straight line basis

Valuation information and policy

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

Other accounting policies

Going concern

The financial statements have been prepared on a going concern basis.

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 April 2015	4,466
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>4,466</u>
Depreciation	
At 1 April 2015	4,374
Charge for the year	23
On disposals	-
At 31 March 2016	<u>4,397</u>
Net book values	
At 31 March 2016	<u>69</u>
At 31 March 2015	<u>92</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
60,000 Ordinary shares of £1 each	60,000	60,000