

**BROWNLESS ENGINEERING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016**

AHB Finance & Consultancy

4 Marchbank Gardens
Paisley
Renfresshire
PA1 3JD

Brownless Engineering Limited
Company No. SC446856
Abbreviated Balance Sheet 30 April 2016

	Notes	2016		2015	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	2		3,024		4,195
			<u>3,024</u>		<u>4,195</u>
CURRENT ASSETS					
Debtors		213		2,831	
Cash at bank and in hand		22,567		22,362	
			<u>22,780</u>		<u>25,193</u>
Creditors: Amounts Falling Due Within One Year		<u>(13,739)</u>		<u>(14,990)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>9,041</u>		<u>10,203</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>12,065</u>		<u>14,398</u>
NET ASSETS			<u>12,065</u>		<u>14,398</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and Loss Account			12,064		14,397
			<u>12,065</u>		<u>14,398</u>
SHAREHOLDERS' FUNDS			<u>12,065</u>		<u>14,398</u>

Brownless Engineering Limited
Company No. SC446856
Abbreviated Balance Sheet (continued) 30 April 2016

For the year ending 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

**Mr William
Brownless**

9th January 2017

