

16 Bramber Road Limited

Abbreviated Accounts

31 December 2015

16 Bramber Road Limited

Registered number: 07421229

Abbreviated Balance Sheet

as at 31 December 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	20,000	20,000
Current assets			
Cash at bank and in hand		595	1,530
Creditors: amounts falling due within one year		(180)	(1,236)
Net current assets		<u>415</u>	<u>294</u>
Net assets		<u><u>20,415</u></u>	<u><u>20,294</u></u>
Capital and reserves			
Called up share capital	3	3	3
Share premium		22,497	22,497
Profit and loss account		(2,085)	(2,206)
Shareholders' funds		<u><u>20,415</u></u>	<u><u>20,294</u></u>

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

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

The directors acknowledge their 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.

F Inglefield

Director

Approved by the board on 15 September 2016

16 Bramber Road Limited**Notes to the Abbreviated Accounts****for the year ended 31 December 2015****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.

Depreciation

No depreciation is provided on freehold property as in the opinion of the directors its estimated residual value is greater than cost.

2 Tangible fixed assets

£

Cost

At 1 January 2015	20,000
At 31 December 2015	<u>20,000</u>

Depreciation

At 31 December 2015	<u>-</u>
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Net book value

At 31 December 2015	<u>20,000</u>
At 31 December 2014	<u>20,000</u>

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	3	<u>3</u>	<u>3</u>