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REGISTERED NUMBER: 08817939 (England and Wales)

Abbreviated Accounts for the Year Ended 31 December 2015

for

Brn Ltd

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Brn Ltd (Registered number: 08817939)

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2015

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Brn Ltd

Company Information
for the Year Ended 31 December 2015

DIRECTORS:

N Hasnain
Mrs N Hasnain

REGISTERED OFFICE:

King George V Lodge
King George V Road
Amersham
Buckinghamshire
HP6 5FB

REGISTERED NUMBER:

08817939 (England and Wales)

ACCOUNTANTS:

Amersham Accountancy
King George V Lodge
King George V Road

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Amersham
Buckinghamshire
HP6 5FB

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Brn Ltd (Registered number: 08817939)

Abbreviated Balance Sheet
31 December 2015

	Notes	31.12.15 £	£	31.12.14 £	£
FIXED ASSETS					
Tangible assets	2		476		710
CURRENT ASSETS					
Debtors		4,537		-	
Cash at bank		<u>1,200</u>		<u>2,500</u>	
		5,737		2,500	
CREDITORS					
Amounts falling due within one year		<u>6,091</u>		<u>3,278</u>	
NET CURRENT LIABILITIES			<u>(354)</u>		<u>(778)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>122</u>		<u>(68)</u>
CAPITAL AND RESERVES					
Called up share capital	3		20		20
Profit and loss account			<u>102</u>		<u>(88)</u>
SHAREHOLDERS' FUNDS			<u>122</u>		<u>(68)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- 387 of the Companies Act 2006 and

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- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 12 September 2016 and were signed on its behalf
by:

N Hasnain - Director

The notes form part of these abbreviated accounts

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Brn Ltd (Registered number: 08817939)

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

COST

At 1 January 2015
and 31 December 2015

DEPRECIATION

At 1 January 2015
Charge for year
At 31 December 2015

Total
£

1,060

350

234

584

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NET BOOK VALUE

At 31 December 2015

476

At 31 December 2014

710

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15	31.12.14
20	Ordinary	1	£ <u>20</u>	£ <u>20</u>

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