

Unaudited Financial Statements for the Year Ended 30 November 2016

for

Brussels Limited

Brussels Limited (Registered number: 05610081)

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for the Year Ended 30 November 2016

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Brussels Limited

Company Information
for the Year Ended 30 November 2016

DIRECTOR: I C Talbot

SECRETARY: Ms C F Talbot

REGISTERED OFFICE: 6 Genesis Business Centre
Redkiln Way
Horsham
Sussex
RH13 5QH

REGISTERED NUMBER: 05610081 (England and Wales)

ACCOUNTANTS: phsk
6 Genesis Business Centre
Redkiln Way
Horsham
Sussex
RH13 5QH

Brussels Limited (Registered number: 05610081)

Balance Sheet
30 November 2016

	Notes	£	30.11.16 £	£	30.11.15 £
CURRENT ASSETS					
Cash at bank			14,924		16,455
CREDITORS					
Amounts falling due within one year	2		14,577		16,063
NET CURRENT ASSETS			<u>347</u>		<u>392</u>
TOTAL ASSETS LESS					
CURRENT LIABILITIES			<u>347</u>		<u>392</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account	4		<u>346</u>		<u>391</u>
SHAREHOLDERS' FUNDS			<u>347</u>		<u>392</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections
- (a) 386 and 387 of the Companies Act 2006 and 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
- (b) accordance with the 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 financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 8 June 2017 and were signed by:

I C Talbot - Director

Brussels Limited (Registered number: 05610081)

Notes to the Financial Statements
for the Year Ended 30 November 2016

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 goods, excluding value added tax.

Deferred tax

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

2. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.11.16	30.11.15
	£	£
Trade creditors	-	1
Taxation and social security	9,568	12,534
Other creditors	<u>5,009</u>	<u>3,528</u>
	<u><u>14,577</u></u>	<u><u>16,063</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.16	30.11.15
			£	£
1	Ordinary	1	<u><u>1</u></u>	<u><u>1</u></u>

4. RESERVES

	Profit and loss account £
At 1 December 2015	391
Profit for the year	27,955
Dividends	<u>(28,000)</u>
At 30 November 2016	<u><u>346</u></u>

