

**BRIXTON 16 LTD**

**Company Registration Number:  
09008998 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 24th April 2014**

**End date: 30th April 2015**

SUBMITTED

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# **BRIXTON 16 LTD**

## **Company Information for the Period Ended 30th April 2015**

<b>Director:</b>	Carlos Figueroa Gonzalez
<b>Company secretary:</b>	Alberto Figueroa Fernandez
<b>Registered office:</b>	C/O Unit16 Unit 16, Market Row Brixton London SW9 8LD
<b>Company Registration Number:</b>	09008998 (England and Wales)

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# BRIXTON 16 LTD

## Abbreviated Balance sheet As at 30th April 2015

	Notes	2015 £	£
<b>Fixed assets</b>			
Tangible assets:	2	7,310	-
<b>Total fixed assets:</b>		<u>7,310</u>	<u>-</u>
<b>Current assets</b>			
Stocks:		2,500	-
Debtors:		795	-
Cash at bank and in hand:		2,746	-
<b>Total current assets:</b>		<u>6,041</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		25,062	-
<b>Net current assets (liabilities):</b>		<u>( 19,021 )</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		<u>( 11,711 )</u>	<u>-</u>
<b>Total net assets (liabilities):</b>		<u><u>( 11,711 )</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# **BRIXTON 16 LTD**

## **Abbreviated Balance sheet As at 30th April 2015 continued**

	<b>Notes</b>	<b>2015</b>	
		<b>£</b>	<b>£</b>
<b>Capital and reserves</b>			
Called up share capital:	3	100	-
Profit and Loss account:		( 11,811 )	-
<b>Total shareholders funds:</b>		<u>( 11,711 )</u>	<u>-</u>

For the year ending 30 April 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 September 2015

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Carlos Figueroa Gonzalez

Status: Director

The notes form part of these financial statements

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# **BRIXTON 16 LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows: Plant and machinery - 20% reducing balance Fixtures, fittings and equipment - 20% reducing balance

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# **BRIXTON 16 LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2015**

### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
Additions:	9,747
At 30th April 2015:	9,747
<b>Depreciation</b>	
Charge for year:	2,437
At 30th April 2015:	2,437
<b>Net book value</b>	
At 30th April 2015:	7,310

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# **BRIXTON 16 LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2015**

### **3. Called up share capital**

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

