

REGISTERED NUMBER: 07950893 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Year Ended 28 February 2015**  
**for**  
**Brosna Kitchens Limited**



**Brosna Kitchens Limited (Registered number: 07950893)**

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for the Year Ended 28 February 2015**

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**Brosna Kitchens Limited**  
**Company Information**  
**for the Year Ended 28 February 2015**

**DIRECTOR:**

A Connor

**REGISTERED OFFICE:**

145 Edge Lane  
Liverpool  
Merseyside  
L7 2PF

**REGISTERED NUMBER:**

07950893 (England and Wales)

**ACCOUNTANTS:**

Wilson Henry LLP  
145 Edge Lane  
Liverpool  
Merseyside  
L7 2PF

**Brosna Kitchens Limited (Registered number: 07950893)**

**Abbreviated Balance Sheet  
28 February 2015**

	Notes	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Cash in hand		201	201
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		201	201
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	201	201
<b>SHAREHOLDERS' FUNDS</b>		201	201

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.


The members have not required the Company to obtain an audit of its financial statements for the year ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the Company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 director on 03/08/15 and were signed by:

  
A Connor - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 28 February 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 April 2008).

The Company has not traded during the period or subsequent to the period end.

**Deferred tax**

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

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
200	Ordinary A shares	1	200	200
1	Ordinary B share	1	1	1
			<u>201</u>	<u>201</u>