

BRACKIT LTD

**Company Registration Number:
06688678 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2014

End date: 31st July 2015

SUBMITTED

BRACKIT LTD

Company Information for the Period Ended 31st July 2015

Director:	Anna Patricia Outhwaite
Registered office:	90 Hermitage Court Woodford Road London E18 2EP
Company Registration Number:	06688678 (England and Wales)

BRACKIT LTD

Abbreviated Balance sheet As at 31st July 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	136	273
Total fixed assets:		<u>136</u>	<u>273</u>
Current assets			
Stocks:		2,000	12,933
Debtors:		-	61
Cash at bank and in hand:		689	-
Total current assets:		<u>2,689</u>	<u>12,994</u>
Creditors			
Creditors: amounts falling due within one year		199,777	191,924
Net current assets (liabilities):		<u>(197,088)</u>	<u>(178,930)</u>
Total assets less current liabilities:		<u>(196,952)</u>	<u>(178,657)</u>
Total net assets (liabilities):		<u><u>(196,952)</u></u>	<u><u>(178,657)</u></u>

The notes form part of these financial statements

BRACKIT LTD

Abbreviated Balance sheet As at 31st July 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	1,000	1,000
Profit and Loss account:		(197,952)	(179,657)
Total shareholders funds:		<u>(196,952)</u>	<u>(178,657)</u>

For the year ending 31 July 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 24 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Anna Patricia Outhwaite
Status: Director

The notes form part of these financial statements

BRACKIT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 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 January 2015).

Turnover policy

Turnover represents the total invoice value of sales, excluding value added tax, made during the year and derives from 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: Furniture & Equipment - 20% straight line

BRACKIT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

2. Tangible assets

	Total
Cost	£
At 01st August 2014:	1,984
At 31st July 2015:	1,984
Depreciation	
At 01st August 2014:	1,711
Charge for year:	137
At 31st July 2015:	1,848
Net book value	
At 31st July 2015:	136
At 31st July 2014:	273

BRACKIT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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.

