

Registered Number 03167688

BRACKENFIELD LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	-	83
		<u>-</u>	<u>83</u>
Current assets			
Debtors	3	330	-
Cash at bank and in hand		8,813	9,556
		<u>9,143</u>	<u>9,556</u>
Prepayments and accrued income		-	13
Creditors: amounts falling due within one year	4	(7)	(2,187)
Net current assets (liabilities)		<u>9,136</u>	<u>7,382</u>
Total assets less current liabilities		<u>9,136</u>	<u>7,465</u>
Total net assets (liabilities)		<u>9,136</u>	<u>7,465</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		9,036	7,365
Shareholders' funds		<u>9,136</u>	<u>7,465</u>

- For the year ending 31 March 2016 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.

Approved by the Board on 6 April 2016

And signed on their behalf by:
David Sheppard, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Turnover policy

Turnover represents invoiced sales less value-added tax where applicable. All turnover is derived in the United Kingdom.

Tangible assets depreciation policy

These are stated at cost less accumulated depreciation calculated on a straight-line basis. The aim is to write off the value of the asset over the period of its useful life.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	1,359
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>1,359</u>
Depreciation	
At 1 April 2015	1,276
Charge for the year	83
On disposals	-
At 31 March 2016	<u>1,359</u>
Net book values	
At 31 March 2016	<u>0</u>
At 31 March 2015	<u>83</u>

3 Debtors

Amounts falling due within one year.

4 Creditors

	2016	2015
	£	£
Non-instalment debts due after 5 years	0	2,187

5 Called Up Share Capital

Allotted, called up and fully paid:

2016	2015
£	£

100 Ordinary shares of £1 each

100

100

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