

**REGISTERED NUMBER: 02721064 (England and Wales)**

**BRAVE SERVICES LIMITED**  
**ABBREVIATED UNAUDITED CESSATION ACCOUNTS**  
**FOR THE YEAR ENDED**  
**30 SEPTEMBER 2015**

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FOR THE YEAR ENDED 30 SEPTEMBER 2015**

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**BRAVE SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2015**

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**DIRECTOR:** Mr A M Lloyd

**SECRETARY:** Miss L Slack

**REGISTERED OFFICE:** 111 Selborne Road  
Southgate  
London  
N14 7DE

**REGISTERED NUMBER:** 02721064 (England and Wales)

**ACCOUNTANTS:** JSA Services Limited  
4th Floor  
Radius House  
51 Clarendon Road  
Watford  
Hertfordshire  
WD17 1HP

**ABBREVIATED BALANCE SHEET**  
**30 SEPTEMBER 2015**

	Notes	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Debtors		-	9,108
Cash at bank		<u>57,086</u>	<u>45,200</u>
		<b>57,086</b>	<b>54,308</b>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>34,656</u>	<u>27,869</u>
<b>NET CURRENT ASSETS</b>		<u><b>22,430</b></u>	<u><b>26,439</b></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><b>22,430</b></u>	<u><b>26,439</b></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	<b>100</b>	100
Reserves - profit/loss b/fwd		<u><b>22,330</b></u>	<u>26,339</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><b>22,430</b></u>	<u><b>26,439</b></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 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 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
- (b) 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 13 June 2016 and were signed by:

Mr A M Lloyd - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the realisation basis and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment                      -    33% on cost

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 October 2014	<b>3,336</b>
Disposal	<b>(3,336)</b>
At 30 September 2015	<u>-</u>
<b>DEPRECIATION</b>	
At 1 October 2014	<b>3,336</b>
Other FA invests-provs disposals	<b>(3,336)</b>
At 30 September 2015	<u>-</u>
<b>NET BOOK VALUE</b>	
At 30 September 2015	<u>-</u>
At 30 September 2014	<u>-</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2015</b>	2014
			<b>£</b>	<b>£</b>
100	Ordinary	£1	<u><b>100</b></u>	<u><b>100</b></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.