

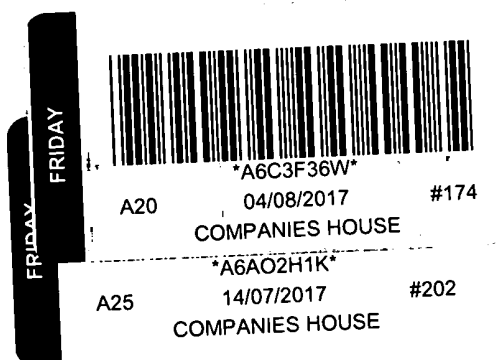
Amending

Abbreviated Unaudited Accounts

for the Period 1st June 2015 to 30th June 2016

for

Brentford Limited



Brentford Limited

Contents of the Abbreviated Accounts
for the Period 1st June 2015 to 30th June 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

Brentford Limited

Company Information
for the Period 1st June 2015 to 30th June 2016

DIRECTOR:

A Monkevicius

REGISTERED OFFICE:

1 The mall
Boston Manor Road
London
TW8 8DJ

REGISTERED NUMBER:

09616774 (England and Wales)

ACCOUNTANTS:

Ratnam & Co
203 Kilburn High Road
London
London
NW67HY

Abbreviated Balance Sheet
30th June 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		974
CURRENT ASSETS			
Debtors		3,195	
Cash at bank and in hand		941	
		<u>4,136</u>	
CREDITORS			
Amounts falling due within one year		<u>9,151</u>	
NET CURRENT LIABILITIES			<u>(5,015)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>(4,041)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>(4,042)</u>
			<u><u>(4,041)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th June 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th June 2016 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 on11/07/2017..... and were signed by:


.....
A Monkevicius - Director

The notes form part of these abbreviated accounts

Brentford Limited

Notes to the Abbreviated Accounts
for the Period 1st June 2015 to 30th June 2016

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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, 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.

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	1,300
At 30th June 2016	1,300
DEPRECIATION	
Charge for period	326
At 30th June 2016	326
NET BOOK VALUE	
At 30th June 2016	974

3. **CALLED UP SHARE CAPITAL**

Brentford Limited

Report of the Accountants to the Director of
Brentford Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the period ended 30th June 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Ratnam & Co

Ratnam & Co
203 Kilburn High Road
London
London
NW67HY

Date:11/07/2017.....