Company Registration No. 07308567 (England and Wales)
BRAVO SPECIALIST CLEANING LTD UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2016

BRAVO SPECIALIST CLEANING LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

BRAVO SPECIALIST CLEANING LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2016

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,155		1,540
Current assets					
Debtors		3,191		3,095	
Cash at bank and in hand		5,985		2,362	
		9,176		5,457	
Creditors: amounts falling due within one year		(12,059)		(4,816)	
Net current liabilities/(assets)			(2,883)		641
Total assets less current liabilities			(1,728)		2,181
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(1,729)		2,180
Shareholder's funds			(1,728)		2,181

For the financial year ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 14 July 2017

Mr A Harvey

Director

Company Registration No. 07308567

BRAVO SPECIALIST CLEANING LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery

25% Reducing Balance Method

2 Fixed assets

		Та	ngible assets £
	Cost		
	At 1 August 2015 & at 31 July 2016		6,454
	Depreciation		
	At 1 August 2015		4,914
	Charge for the year		385
	At 31 July 2016		5,299
	Net book value		
	At 31 July 2016		1,155
	At 31 July 2015		1,540
3	Share capital	2016	2015
J	Share capital	2010 £	£
	Allotted, called up and fully paid	~	~
	1 Ordinary Shares of £1 each	1	1
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