

Registered number  
05040749

Mainbrace Limited

Abbreviated Accounts

29 February 2016

**Mainbrace Limited****Registered number:** 05040749**Abbreviated Balance Sheet****as at 29 February 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	392,649	392,649
<b>Current assets</b>			
Cash at bank and in hand		4,434	4,855
<b>Creditors: amounts falling due within one year</b>		(35,441)	(35,407)
<b>Net current liabilities</b>		(31,007)	(30,552)
<b>Total assets less current liabilities</b>		361,642	362,097
<b>Creditors: amounts falling due after more than one year</b>		(113,952)	(140,195)
<b>Net assets</b>		247,690	221,902
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		247,590	221,802
<b>Shareholder's funds</b>		247,690	221,902

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

E A Harvey

Director

Approved by the board on 31 May 2016

# Mainbrace Limited

## Notes to the Abbreviated Accounts

for the year ended 29 February 2016

### 1 Accounting policies

#### ***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### ***Pensions***

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

### 2 Tangible fixed assets

£

#### **Cost**

At 1 March 2015	392,649
At 29 February 2016	392,649

#### **Depreciation**

At 29 February 2016	-
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#### **Net book value**

At 29 February 2016	392,649
At 28 February 2015	392,649

### 3 Loans

2016

2015

£

£

Creditors include:

Secured bank loans	94,633	119,925
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### 4 Share capital

Nominal  
value

2016  
Number

2016  
£

2015  
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	100	100
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