

Company Registration No. 07308567 (England and Wales)

BRAVO SPECIALIST CLEANING LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2015

BRAVO SPECIALIST CLEANING LTD

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BRAVO SPECIALIST CLEANING LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2015

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,540		2,054
Current assets					
Debtors		3,095		11,956	
Cash at bank and in hand		2,362		615	
		<u>5,457</u>		<u>12,571</u>	
Creditors: amounts falling due within one year		<u>(4,816)</u>		<u>(9,524)</u>	
Net current assets			641		3,047
Total assets less current liabilities			<u>2,181</u>		<u>5,101</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			2,180		5,100
Shareholder's funds			<u>2,181</u>		<u>5,101</u>

For the financial year ended 31 July 2015 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

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Mr A Harvey
Director

Company Registration No. 07308567

BRAVO SPECIALIST CLEANING LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2015

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 April 2008).

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

2 Fixed assets

Tangible assets £

Cost

At 1 August 2014 & at 31 July 2015	6,454
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Depreciation

At 1 August 2014	4,400
Charge for the year	514

At 31 July 2015	4,914
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Net book value

At 31 July 2015	1,540
At 31 July 2014	2,054

3 Share capital

2015 £

2014 £

Allotted, called up and fully paid

1 Ordinary Shares of £1 each	1	1
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