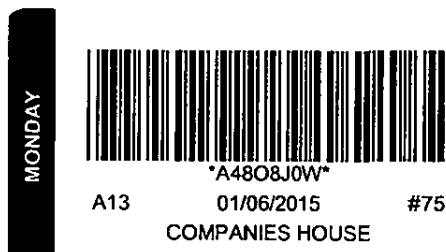


**REGISTERED NUMBER: 07308567 (England and Wales)**

Abbreviated Unaudited Accounts for the Year Ended 31 July 2014

for

Bravo Specialist Cleaning Limited



Bravo Specialist Cleaning Limited

Contents of the Abbreviated Accounts  
for the Year Ended 31 July 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Bravo Specialist Cleaning Limited

Company Information  
for the Year Ended 31 July 2014

**DIRECTOR:** A A Harvey

**SECRETARY:**

**REGISTERED OFFICE:** 20-22 Wenlock Road  
London  
N1 7GU

**REGISTERED NUMBER:** 07308567 (England and Wales)

**ACCOUNTANTS:** P & S Accountancy  
3 Park Grove  
Edgware  
Middlesex  
HA8 7SH

Bravo Specialist Cleaning Limited (Registered number 07308567)

Abbreviated Balance Sheet  
31 July 2014

	Notes	£	31.7.14	£	£	31.7.13	£
<b>FIXED ASSETS</b>							
Tangible assets	2			<b>2,054</b>			2,302
<b>CURRENT ASSETS</b>							
Debtors		<b>11,956</b>				5,521	
Cash at bank		<b>615</b>				<b>24</b>	
		<b>12,571</b>				5,545	
<b>CREDITORS</b>							
Amounts falling due within one year		<b>9,524</b>				<b>6,177</b>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>				<b>3,047</b>			(632)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>				<b>5,101</b>			<b>1,670</b>
<b>CAPITAL AND RESERVES</b>							
Called up share capital	3			<b>1</b>			<b>1</b>
Profit and loss account				<b>5,100</b>			<b>1,669</b>
<b>SHAREHOLDERS' FUNDS</b>				<b>5,101</b>			<b>1,670</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014

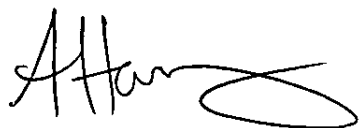
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006

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 on 13 May 2015 and were signed by



A A Harvey - Director

The notes form part of these abbreviated accounts

## Bravo Specialist Cleaning Limited

### Notes to the Abbreviated Accounts for the Year Ended 31 July 2014

#### 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 April 2008).

##### **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

Plant and machinery etc - 33% on cost and 25% on reducing balance

##### **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

	<b>Total £</b>
<b>COST</b>	
At 1 August 2013	5,871
Additions	583
	<hr/>
At 31 July 2014	6,454
	<hr/>
<b>DEPRECIATION</b>	
At 1 August 2013	3,569
Charge for year	831
	<hr/>
At 31 July 2014	4,400
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 July 2014	2,054
	<hr/>
At 31 July 2013	2,302
	<hr/>

#### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31.7.14 £	31.7.13 £
Number	Class:			
1	Ordinary	£1	<u>1</u>	<u>1</u>