

Registered number
01723219

Brixham Homes Ltd

Abbreviated Accounts

31 March 2016

Brixham Homes Ltd**Registered number:** 01723219**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	652,500	652,500
Current assets			
Debtors		200	200
Cash at bank and in hand		-	766
		<u>200</u>	<u>966</u>
Creditors: amounts falling due within one year		<u>(165,594)</u>	<u>(164,135)</u>
Net current liabilities		(165,394)	(163,169)
Total assets less current liabilities		<u>487,106</u>	<u>489,331</u>
Creditors: amounts falling due after more than one year		(23,789)	(36,476)
Net assets		<u>463,317</u>	<u>452,855</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		463,217	452,755
Shareholders' funds		<u>463,317</u>	<u>452,855</u>

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

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

The directors acknowledge their 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.

B N James

Director

Approved by the board on 15 June 2016

Brixham Homes Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold property nil

2 Tangible fixed assets

£

Cost

At 1 April 2015	652,500
At 31 March 2016	<u>652,500</u>

Depreciation

At 31 March 2016

Net book value

At 31 March 2016	652,500
At 31 March 2015	<u>652,500</u>

3	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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