

Company Registration No. 5620952 (England and Wales)

BRT4CBT LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

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BRT4CBT LTD

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BRT4CBT LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		20,660		13,886
Current assets					
Stocks		850		775	
Debtors		1,579		1,579	
Cash at bank and in hand		3,028		1,793	
		<u>5,457</u>		<u>4,147</u>	
Creditors: amounts falling due within one year		<u>(2,916)</u>		<u>(3,263)</u>	
Net current assets			2,541		884
Total assets less current liabilities			<u>23,201</u>		<u>14,770</u>
Provisions for liabilities			(4,045)		-
			<u>19,156</u>		<u>14,770</u>
Capital and reserves					
Called up share capital	3		5		5
Profit and loss account			19,151		14,765
Shareholders' funds			<u>19,156</u>		<u>14,770</u>

For the financial year ended 31 March 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 members have 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 and authorised for issue on 25 November 2015

A Rose
Director

Company Registration No. 5620952



BRT4CBT LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

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 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:

Expenditure on leasehold property	- 20% Straight line basis
Fixtures, fittings & equipment	- 25% Reducing balance basis
Motor cycles	- 25% Reducing balance basis

1.5 Stock

Stock is valued at the lower of cost and net realisable value.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

BRT4CBT LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2015

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2014	34,881
Additions	18,266
Disposals	(12,865)
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At 31 March 2015	40,282
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Depreciation	
At 1 April 2014	20,995
On disposals	(8,214)
Charge for the year	6,841
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At 31 March 2015	19,622
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Net book value	
At 31 March 2015	20,660
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At 31 March 2014	13,886
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3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
5 Ordinary shares of £1 each	5	5
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