

REGISTERED NUMBER: 709441 (England and Wales)

**Brookes Crystals (1961) Ltd**  
**Unaudited Financial Statements**  
**for the Year Ended 31 December 2014**

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**Brookes Crystals (1961) Ltd**

**Contents of the Financial Statements  
for the Year Ended 31 December 2014**

|  | <b>Page</b> |
|--|-------------|
| <b>Company Information</b>               | <b>1</b>    |
| <b>Balance Sheet</b>                     | <b>2</b>    |
| <b>Notes to the Financial Statements</b> | <b>3</b>    |

**Brookes Crystals (1961) Ltd**

**Company Information**  
**for the Year Ended 31 December 2014**

**DIRECTOR:**

Ms P A Woodward

**SECRETARY:**

A Treble

**REGISTERED OFFICE:**

Bracknell Lane  
Crewekerne  
Somerset

**REGISTERED NUMBER:**

709441 (England and Wales)

**Brookes Crystals (1961) Ltd (Registered number: 709441)**

**Balance Sheet**  
**31 December 2014**

|  | Notes | 2014<br>£    | 2013<br>£    |
|--|-------|--------------|--------------|
| <b>CURRENT ASSETS</b>                        |       |              |              |
| Debtors                                      | 2     | <u>1,800</u> | <u>1,800</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u>1,800</u> | <u>1,800</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |              |              |
| Called up share capital                      | 3     | <u>1,800</u> | <u>1,800</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u>1,800</u> | <u>1,800</u> |

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2014.

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

The director acknowledges her 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.

These financial statements 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 19/3/2015 and were signed by:

PA Woodward  
Ms P A Woodward - Director

The notes form part of these abbreviated accounts

## **Brookes Crystals (1961) Ltd**

### **Notes to the Financial Statements** **for the Year Ended 31 December 2014**

#### **1. ACCOUNTING POLICIES**

##### **Dormant status**

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).

The company was dormant throughout the current year and previous year.

#### **2. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £1,800 (2013 - £1,800).

#### **3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 2014<br>£    | 2013<br>£    |
|---------|----------|-------------------|--------------|--------------|
| 1,800   | Ordinary | £1                | <u>1,800</u> | <u>1,800</u> |