Bravegate Limited

Abbreviated Accounts

31 December 2015

A38

30/06/2016 COMPANIES HOUSE

Bravegate Limited

Registered number:

1527825

Abbreviated Balance Sheet as at 31 December 2015

N	lotes		2015 £		2014 £
Fixed assets				•	
Tangible assets	2		15,277		16,633
Current assets					
Stocks		500		500	
Debtors		2,034		2,178	
Cash at bank and in hand		17,724		17,617	
		20,258		20,295	
Creditors: amounts falling due					
within one year		(24,743)		(18,771)	
Net current (liabilities)/assets			(4,485)		1,524
Net assets		_	10,792	_	18,157
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Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			10,692		18,057
		_			
Shareholders' funds		_	10,792		18,157

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

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

The director acknowledges his 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.

(L. 173)

K. Williams
Director
Approved by the board on 28 June 2016

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Bravegate Limited Notes to the Abbreviated Accounts for the year ended 31 December 2015

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 April 2008).

Turnover

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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.

Plant and machinery 10% reducing balance Motor vehicles 25% reducing balance

Stocks

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

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Tangible fixed assets			£	
Cost At 1 January 2015 Additions		(1	39,242 500	noto n. Malife p
At 31 December 2015		_	39,742	
Depreciation At 1 January 2015 Charge for the year			22,609 1,856	sa paretitad sa •
At 31 December 2015				
Net book value At 31 December 2015			15,277	
At 31 December 2014			16,633	
Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid: Ordinary shares	£1 each	100	100	100

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