

Registered number
1527825

Bravegate Limited
Abbreviated Accounts
31 December 2014

SATURDAY



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28/03/2015

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COMPANIES HOUSE

Bravegate Limited
Registered number:
Abbreviated Balance Sheet
as at 31 December 2014

1527825

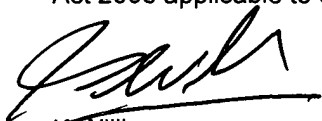
	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	16,633	18,692
Current assets			
Stocks		500	600
Debtors		2,178	2,098
Cash at bank and in hand		17,617	11,678
		<u>20,295</u>	<u>14,376</u>
Creditors: amounts falling due within one year		(18,771)	(13,225)
Net current assets		<u>1,524</u>	<u>1,151</u>
Net assets		<u>18,157</u>	<u>19,843</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		18,057	19,743
Shareholders' funds		<u>18,157</u>	<u>19,843</u>

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.



K. Williams
Director

Approved by the board on 16 March 2015

Bravegate Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2014

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

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

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

2 Tangible fixed assets

£

Cost

At 1 January 2014	39,242
At 31 December 2014	<u>39,242</u>

Depreciation

At 1 January 2014	20,550
Charge for the year	<u>2,059</u>
At 31 December 2014	<u>22,609</u>

Net book value

At 31 December 2014	<u>16,633</u>
At 31 December 2013	<u>18,692</u>

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>