

Registered Number 02034924

BROOKLANDS PIANOS LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	599	799
		<u>599</u>	<u>799</u>
Current assets			
Stocks		3,589	3,229
Cash at bank and in hand		2,260	3,665
		<u>5,849</u>	<u>6,894</u>
Creditors: amounts falling due within one year		(12,317)	(12,753)
Net current assets (liabilities)		<u>(6,468)</u>	<u>(5,859)</u>
Total assets less current liabilities		<u>(5,869)</u>	<u>(5,060)</u>
Total net assets (liabilities)		<u>(5,869)</u>	<u>(5,060)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(5,969)	(5,160)
Shareholders' funds		<u>(5,869)</u>	<u>(5,060)</u>

- For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 March 2017

And signed on their behalf by:

K N Brice, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Represents the net value of goods sold and services supplied, excluding Value Added Tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Equipment - 25% on reducing balance

Valuation information and policy

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	10,811
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>10,811</u>
Depreciation	
At 1 July 2015	10,012
Charge for the year	200
On disposals	-
At 30 June 2016	<u>10,212</u>
Net book values	
At 30 June 2016	<u>599</u>
At 30 June 2015	<u>799</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2016	2015
£	£

100 Ordinary shares of £1 each

100

100

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