

Registered Number 02995847

BRUFF BUSINESS CENTRE LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors		3,004	5,183
Cash at bank and in hand		530,274	625,584
		<u>533,278</u>	<u>630,767</u>
Creditors: amounts falling due within one year		(20)	(15,879)
Net current assets (liabilities)		<u>533,258</u>	<u>614,888</u>
Total assets less current liabilities		<u>533,258</u>	<u>614,888</u>
Provisions for liabilities		-	(310)
Accruals and deferred income		(1,220)	-
Total net assets (liabilities)		<u>532,038</u>	<u>614,578</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		531,038	613,578
Shareholders' funds		<u>532,038</u>	<u>614,578</u>

- For the year ending 31 March 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 2 September 2016

And signed on their behalf by:

John Roberts-Powell, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.