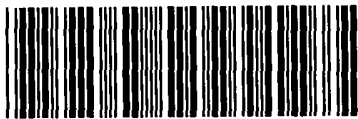


BRINKLEY ENTERPRISES LIMITED

31st MARCH 2014

MONDAY



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A16

19/01/2015

#173

COMPANIES HOUSE

BRINKLEY ENTERPRISES LIMITED

Company Information

Directors : A Brinkley
Mrs R Day

Company No. : 07220299 (England & Wales)

Registered Office : 4 Bar Meadow
Shobden
Leominster
Herefordshire
HR6 9BZ

Accountants : TT Accountancy
Glenholm
Kehelland
Camborne
Cornwall
TR14 ODD

BRINKLEY ENTERPRISES LIMITED

CONTENTS -----	Page -----
Directors Report	1
Profit and Loss Account	2
Balance Sheet	3-4
Notes to the Accounts	5

The following pages do not form part of the statutory accounts:

Trading and Profit and Loss Account and Summaries

BRINKLEY ENTERPRISES LIMITED

DIRECTORS REPORT FOR THE YEAR ENDED

31st MARCH 2014

The Directors present their report and the accounts for the year ended 31st March 2014.

PRINCIPAL ACTIVITY

The company's principal activity was Gardening Services

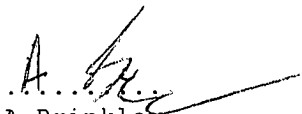
DIRECTORS AND THEIR INTEREST

The Directors who served during the year and their beneficial interests (including family interests) in the company's issued ordinary share capital were:

	Ordinary shares of £1 each -----
A Brinkley	240
Mrs R Day	5

This report, which has been prepared taking advantage of special exemptions applicable to small companies was approved by the board

on.....^{14/1/15}..... and signed on their behalf.


A Brinkley

BRINKLEY ENTERPRISES LIMITED

 TRADING AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED

 31st MARCH 2014

	Note -----		31.3.13 -----
Income		32559	20906
Operating Expenses		28783	22487
Dividends		-	-
		-----	-----
Operating Profit/(Loss) For Year		£ 3776	£ (1581)
		=====	=====

There were no other recognised gains or losses for the year other than those included in the profit and loss account.

The notes on page 5 forms part of these accounts.

BRINKLEY ENTERPRISES LIMITED

 BALANCE SHEET AS AT 31st MARCH 2014

	Note		31.3.13

CURRENT ASSETS			

Stocks & Equipment		16296	18106
Debtors		5523	3680
		-----	-----
		21819	21786
		-----	-----
Current Liabilities due within one year	2	15504	19247
		-----	-----
		6315	2539
		-----	-----
TOTAL ASSETS/(LIABILITIES)		£ 6315	£ 2539
		=====	=====
CAPITAL & RESERVES			

Shareholders Funds		6315	2539
		-----	-----
SHAREHOLDERS FUNDS	3	£ 6315	2539
		=====	=====

The Balance Sheet continues on Page 4.

The notes on page 5 forms part of these accounts.

BRINKLEY ENTERPRISES LIMITED

BALANCE SHEET AS AT 31st MARCH 2014

(Continued)

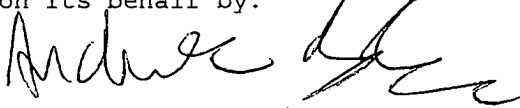
The Directors acknowledge their responsibility for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

The Directors acknowledge their responsibility for ensuring the company keeps accounting records which comply with section 386 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

For the year ending 31st March 2014 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006 relating to small companies.

The accounts were approved by the board on _____ and signed
on its behalf by:



14/04/15

..... Director.
A Brinkley

The notes on page 5 forms part of these accounts.

BRINKLEY ENTERPRISES LIMITED

 NOTES TO THE FINANCIAL STATEMENTS

 FOR THE YEAR ENDED 31st MARCH 2014

1 Accounting Policies

The financial statements are prepared under the historic cost convention and include the results of the companies operations as described in the Director's report all of which are continuing.

2 Creditors: Due within one year.

Trade Creditors	£ 15504	£ 19247
	=====	=====

3 Share Capital

Issued and fully paid:

Ordinary Shares of £1 each	£ 250	£ 250
	=====	====

4 Movement of Shareholders Funds

Issued Share Capital	250	250
Retained Profit Account	6065	2289
	-----	-----
	£ 6315	£ 2539
	-----	-----