

Registered number: 07568640

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**Bramley Motor Works Ltd**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/12/2020**

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**Prepared By:**  
DSB Accounting Services Ltd  
33 Balmoral Road  
Earl Shilton  
Leicester  
LE9 7HB



**ACCOUNTS  
FOR THE YEAR ENDED 31/12/2020**

**DIRECTORS**

Mr P Bramley

**REGISTERED OFFICE**

33 Balmoral Road  
Earl Shilton  
Leicestershire  
LE9 7HB

**COMPANY DETAILS**

Private company limited by shares registered in EW - England and Wales, registered number 07568640

**ACCOUNTANTS**

DSB Accounting Services Ltd  
33 Balmoral Road  
Earl Shilton  
Leicester  
LE9 7HB

**ACCOUNTS  
FOR THE YEAR ENDED 31/12/2020**

**CONTENTS**

	Page
Directors' Report	-
Accountants' Report	-
Statement Of Comprehensive Income	-
Balance Sheet	3
Notes To The Accounts	4
 The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

**BALANCE SHEET AT 31/12/2020**

	Notes	2020 £	2019 £
<b>FIXED ASSETS</b>			
Intangible assets	2	2,000	4,000
Tangible assets	3	4,680	6,240
		<u>6,680</u>	<u>10,240</u>
<b>CURRENT ASSETS</b>			
Debtors	4	96	2,845
Cash at bank and in hand		<u>93,781</u>	<u>95,890</u>
		93,877	98,735
<b>CREDITORS: Amounts falling due within one year</b>	5	<u>24,415</u>	<u>53,854</u>
<b>NET CURRENT ASSETS</b>		<u>69,462</u>	<u>44,881</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>76,142</u>	<u>55,121</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	7	1	1
Profit and loss account		<u>76,141</u>	<u>55,120</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>76,142</u>	<u>55,121</u>

For the year ending 31/12/2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

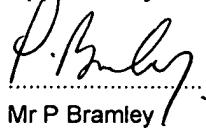
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 07/01/2021 and signed on their behalf by



Mr P Bramley

Director

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31/12/2020**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

**1b. Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	reducing balance 25%
Commercial Vehicles	reducing balance 25%

**1c. Goodwill**

Goodwill arising in connection with the acquisition of businesses is capitalised and amortised over its estimated economic life to a maximum of 20 years. Goodwill is reviewed annually for impairment if events or changes in circumstances indicate that the carrying value may not be recoverable.

**2. INTANGIBLE FIXED ASSETS**

	<b>Purchased Goodwill £</b>	<b>Total £</b>
<b>Cost</b>		
At 01/01/2020	10,000	10,000
At 31/12/2020	10,000	10,000
<b>Depreciation</b>		
At 01/01/2020	6,000	6,000
For the year	2,000	2,000
At 31/12/2020	8,000	8,000
<b>Net Book Amounts</b>		
At 31/12/2020	2,000	2,000
At 31/12/2019	4,000	4,000

### 3. TANGIBLE FIXED ASSETS

	Plant and Machinery £	Commercial Vehicles £	Total £
<b>Cost</b>			
At 01/01/2020	9,800	5,000	14,800
At 31/12/2020	9,800	5,000	14,800
<b>Depreciation</b>			
At 01/01/2020	5,668	2,892	8,560
For the year	1,032	528	1,560
At 31/12/2020	6,700	3,420	10,120
<b>Net Book Amounts</b>			
At 31/12/2020	3,100	1,580	4,680
At 31/12/2019	4,132	2,108	6,240

### 4. DEBTORS

	2020 £	2019 £
<b>Amounts falling due within one year</b>		
Trade debtors	96	2,845
	96	2,845

### 5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020 £	2019 £
UK corporation tax	13,507	14,600
VAT	3,175	3,543
Directors current account	6,485	34,848
Trade creditors	285	-
Accruals	963	863
	24,415	53,854

### 6. EMPLOYEES

	2020 No.	2019 No.
Average number of employees	1	1

**7. SHARE CAPITAL**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
<b>Allotted, issued and fully paid:</b>		
1 Ordinary shares of £ 1 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

**8. CONTROLLING PARTY**

The company is under the control of the sole director.