

BRINKMAN PRO LIMITED

**Company Registration Number:
08874901 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2015

End date: 28th February 2016

SUBMITTED

BRINKMAN PRO LIMITED

Company Information for the Period Ended 28th February 2016

Director:	s haubrich
Registered office:	Homedale House The Street, Marham King's Lynn PE33 9JN
Company Registration Number:	08874901 (England and Wales)

BRINKMAN PRO LIMITED

Abbreviated Balance sheet As at 28th February 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets:	2	14,015	0
Total fixed assets:		14,015	0
Current assets			
Cash at bank and in hand:		18,624	24,798
Total current assets:		18,624	24,798
Creditors			
Creditors: amounts falling due within one year		13,894	12,139
Net current assets (liabilities):		4,730	12,659
Total assets less current liabilities:		18,745	12,659
Total net assets (liabilities):		18,745	12,659

The notes form part of these financial statements

BRINKMAN PRO LIMITED

Abbreviated Balance sheet As at 28th February 2016 continued

	Notes	2016 £	2015 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		18,744	12,658
Total shareholders funds:		<u>18,745</u>	<u>12,659</u>

For the year ending 28 February 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 October 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: s haubrich

Status: Director

The notes form part of these financial statements

BRINKMAN PRO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statement have been prepared under the historical cost convention

Turnover policy

Turnover represents sale of goods at invoiced value, excluding value added tax

BRINKMAN PRO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2016

2. Tangible assets

	Total
Cost	£
At 01st March 2015:	0
Additions:	14,015
At 28th February 2016:	14,015
Net book value	
At 28th February 2016:	14,015
At 28th February 2015:	0

BRINKMAN PRO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2016

3. Called up share capital

Allotted, called up and paid

Previous period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2016
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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.

