

Registered number
08875516

Brewins IG Limited

Abbreviated Accounts

29 February 2016

Brewins IG Limited**Registered number:** 08875516**Abbreviated Balance Sheet****as at 29 February 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	535	-
Current assets			
Debtors		1,878	-
Cash at bank		4,996	12,086
		<u>6,874</u>	<u>12,086</u>
Creditors: amounts falling due within one year		<u>(6,784)</u>	<u>(11,733)</u>
Net current assets		90	353
Net assets		<u>625</u>	<u>353</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		624	352
Shareholder's funds		<u>625</u>	<u>353</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S I G Brewin

Director

Approved by the board on 30 November 2016

Brewins IG Limited

Notes to the Abbreviated Accounts

for the year ended 29 February 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax, of work carried out in respect of services provided to customers.

Depreciation

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

Equipment 25% straight line

2 Tangible fixed assets

£

Cost

Additions	714
At 29 February 2016	<u>714</u>

Depreciation

Charge for the year	179
At 29 February 2016	<u>179</u>

Net book value

At 29 February 2016	<u>535</u>
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3 Share capital

Nominal
value

2016
Number

2016
£

2015
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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