

**D A BRAMMER LIMITED**  
**UNAUDITED**  
**AMENDED ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 30 APRIL 2016**

MONDAY



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06/02/2017

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COMPANIES HOUSE

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**D A BRAMMER LIMITED**  
**REGISTERED NUMBER: 09498653**

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**ABBREVIATED BALANCE SHEET**  
**AS AT 30 APRIL 2016**

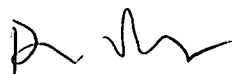
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	Note	£	2016 £
<b>FIXED ASSETS</b>			
Investments	2		19,273
<b>CURRENT ASSETS</b>			
Cash at bank		2,681	
<b>CREDITORS: amounts falling due within one year</b>		<u>(21,639)</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(18,958)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>315</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		3
Profit and loss account			<u>312</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>315</u></u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2016 and of its profit for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:



**D A Brammer**  
Director

Date: 21 January 2017

The notes on pages 2 to 3 form part of these financial statements.

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**D A BRAMMER LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD ENDED 30 APRIL 2016**

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**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2 Going concern**

The director of the company has informally considered the future trading of the company and believe that with continued support from the directors it is appropriate to prepare the accounts on a going concern basis.

**1.3 Cash flow**

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.4 Turnover**

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

**1.5 Investments**

Investments held as fixed assets are shown at cost less provision for impairment. Investments represent the company's capital accounts in Lanyon Bowdler LLP, and are stated at cost, plus allocated profits, less drawings to date, plus any revaluations. Revaluations are taken to the revaluation reserve.

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D A BRAMMER LIMITED

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NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD ENDED 30 APRIL 2016

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2. FIXED ASSET INVESTMENTS

	£
<b>Cost or valuation</b>	
At 19 March 2015	-
Additions	19,273
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At 30 April 2016	19,273
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<b>Net book value</b>	
At 30 April 2016	19,273
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3. SHARE CAPITAL

	2016 £
<b>Allotted, called up and fully paid</b>	
3 Ordinary shares of £1 each	3
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During the year 3 Ordinary £1 shares were allotted. £3 was received in consideration for these shares.