

**Abbreviated (Unaudited) Accounts
For The Year Ended 30th September 2016**

For

BUSINESS REPORTS & RESEARCH LIMITED

DIRECTOR: MALCOLM ROLFE

SECRETARY: KARLA ROLFE

**REGISTERED OFFICE: 15 LINCOLN AVENUE
LITTLE LEVER
BOLTON
LANCASH IRE
BL3 IEX**

REGISTERED NUMBER: 2374461 (ENGLAND & WALES)

**BUSINESS ADDRESS: 15 LINCOLN AVENUE
LITTLE LEVER
BOLTON
BL4 7EU**

**ACCOUNTANTS: JL ACCOUNTANCY SERVICES
15 TUSCANY VIEW
SALFORD
M7 3TX**

**BANKERS: NATIONAL WESTMINSTER BANK PLC
49 CHURCH STREET
ECCLES
MANCHESTER M30 OAF**

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19/05/2017

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COMPANIES HOUSE

BUSINESS REPORTS & RESEARCH LIMITED

BALANCE SHEET - 30 SEPTEMBER 2016

	2016	2015
FIXED ASSETS		
Tangible Assets	508	564
CURRENT ASSETS		
Stocks/WIP	180	200
Debtors	0	200
Cash at Bank/Hand	274	331
	454	731
CREDITORS		
Due within 1 year	9254	9062
NET CURRENT ASSETS	(8800)	(8331)
TOTAL ASSETS	(8292)	(7767)
CREDITORS		
Due after one year	1000	1000
	(9292)	(8767)
CAPITAL & RESERVES:		
Called Up Share Capital	1000	1000
Profit & Loss Account	(10292)	(9767)
SHAREHOLDERS FUNDS	(9292)	(8767)

Company Registration Number 2374461

BUSINESS REPORTS & RESEARCH LIMITED

BALANCE SHEET -30 SEPTEMBER 2016 - CONTINUATION

AUDIT EXEMPTION STATEMENT

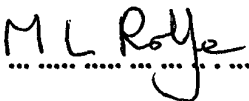
For the year ending 30th September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

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.

The financial statements were approved by the Board of Directors on 15 March 2017

by 

MALCOLM ROLFE

DIRECTOR

Company Registration Number 2374461

BUSINESS REPORTS & RESEARCH LIMITED

Notes to the Abbreviated Accounts for the Year ended 30th September 2016

1. Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognized in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	Total
1,000	Ordinary	£1	<u>£1,000</u>