

Brinefield Storage Limited  
Financial statements  
for the year ended 31 March 2015

**Registered Number 2859745**

# Brinefield Storage Limited

## Balance sheet as at 31 March 2015

|   | Note | 2015<br>£      | 2014<br>£      |
|---|------|----------------|----------------|
| <b>Current liabilities</b>                                    |      |                |                |
| Creditors: amounts owed to group undertakings within one year |      | (6,132)        | (6,132)        |
| <b>Net current liabilities</b>                                |      | <b>(6,132)</b> | <b>(6,132)</b> |
| <b>Net liabilities</b>  |      | <b>(6,132)</b> | <b>(6,132)</b> |
| <b>Capital and reserves</b>                                   |      |                |                |
| Called up share capital                                       | 2    | 1,000          | 1,000          |
| Profit and loss account                                       |      | (7,132)        | (7,132)        |
| <b>Shareholder's deficit</b>                                  |      | <b>(6,132)</b> | <b>(6,132)</b> |

### Audit Exemption Statement

For the year ending 31 March 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 of Brinefield Storage Limited, company number 2859745, were approved by the board of directors on 22<sup>nd</sup> May 2015 and signed on its behalf by:



JL Abbotts  
Director

# Brinefield Storage Limited

## Notes to the financial statements for the year ended 31 March 2015

### 1 Statement of accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with applicable law and United Kingdom accounting standards.

### 2 Called up share capital

|   | 2015<br>£    | 2014<br>£ |
|---|--------------|-----------|
| <b>Allotted, called up and fully paid</b> |              |           |
| 1,000 ordinary shares of £1 each          | <b>1,000</b> | 1,000     |
|   | <b>1,000</b> | 1,000     |