

**GRAHAM-BROWN CONSULTING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015**

Nimbus Accounting Limited

Chartered Accountants

32 Church Road
Hove
East Sussex
BN3 2FN

Graham-Brown Consulting Limited
Accountant's Report
For The Year Ended 30 April 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of the company for the year which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of the company in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of the company Limited and state those matters that we have agreed to state to the director of the company in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of the company. You consider that the company is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of the company. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Nimbus Accounting Limited

22/01/2016

Nimbus Accounting Limited
Chartered Accountants

32 Church Road
Hove
East Sussex
BN3 2FN

Graham-Brown Consulting Limited
Company No. 03183034
Abbreviated Balance Sheet 30 April 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		2,526		1,442
			2,526		1,442
CURRENT ASSETS					
Debtors		7,975		1,806	
Cash at bank and in hand		7,398		2,807	
		15,373		4,613	
Creditors: Amounts Falling Due Within One Year					
		(22,189)		(12,568)	
NET CURRENT ASSETS (LIABILITIES)			(6,816)		(7,955)
TOTAL ASSETS LESS CURRENT LIABILITIES					
			(4,290)		(6,513)
NET ASSETS					
			(4,290)		(6,513)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and Loss Account			(4,292)		(6,515)
SHAREHOLDERS' FUNDS			(4,290)		(6,513)

Graham-Brown Consulting Limited
Company No. 03183034
Abbreviated Balance Sheet (continued) 30 April 2015

For the year ending 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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).

On behalf of the board

Mrs Laura Frances Kim Graham-Brown

22/01/2016

Graham-Brown Consulting Limited
Notes to the Abbreviated Accounts
For The Year Ended 30 April 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Going Concern Disclosure

These financial statements have been prepared on the basis that the company will continue to be a going concern. At the year end the current liabilities exceeded current assets by £6,816. The validity of this basis depends upon the current support of the company's director. The director confirms that she will give the required support.

1.3 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.4 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	33% on cost
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2 . Tangible Assets

	Total
Cost	£
As at 1 May 2014	4,157
Additions	2,055
	6,212
As at 30 April 2015	6,212
Depreciation	
As at 1 May 2014	2,715
Provided during the period	971
	3,686
As at 30 April 2015	3,686
Net Book Value	
As at 30 April 2015	2,526
As at 1 May 2014	1,442

3 . Share Capital

	Value	Number	2015	2014
	£		£	£
Allotted and called up				
Ordinary shares	1,000	2	2	2
	1,000	2	2	2

4 . Ultimate Controlling Party

The ultimate controlling party was Mrs L Graham-Brown, a director and shareholder of the company.

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.