

**GRAHAM-BROWN CONSULTING LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 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 2016**

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		<b>2016</b>		<b>2015</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>2</b>		1,635		2,526
			1,635		2,526
<b>CURRENT ASSETS</b>					
Debtors		6,176		7,975	
Cash at bank and in hand		8,032		7,398	
		14,208		15,373	
<b>Creditors: Amounts Falling Due Within One Year</b>					
		(22,907 )		(22,189 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(8,699 )		(6,816 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(7,064 )		(4,290 )
<b>NET ASSETS</b>			(7,064 )		(4,290 )
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>3</b>		2		2
Profit and Loss Account			(7,066 )		(4,292 )
<b>SHAREHOLDERS' FUNDS</b>			(7,064 )		(4,290 )

**Graham-Brown Consulting Limited**  
**Company No. 03183034**  
**Abbreviated Balance Sheet (continued) 30 April 2016**

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For the year ending 30 April 2016 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 2015).

On behalf of the board

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**Mrs Laura Frances Kim Graham-Brown**

**09/01/2017**

**Graham-Brown Consulting Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 30 April 2016**

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**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 January 2015).

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 £8,699. The validity of this basis depends upon the current support of the company's directors. The directors confirm that they will give their required support.

**1.2. Turnover**

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

**1.3. 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**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 May 2015	6,212
As at 30 April 2016	<u>6,212</u>
<b>Depreciation</b>	
As at 1 May 2015	3,686
Provided during the period	891
As at 30 April 2016	<u>4,577</u>
<b>Net Book Value</b>	
As at 30 April 2016	<u>1,635</u>
As at 1 May 2015	<u>2,526</u>

**3. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2016</b>	<b>2015</b>
<b>Allotted, called up and fully paid</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	1,000	<u>2</u>	<u>2</u>	<u>2</u>

**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.