

BRACKENBURY CONSULTING LIMITED

**Company Registration Number:
03260545 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2012

End date: 31st October 2013

SUBMITTED

BRACKENBURY CONSULTING LIMITED

Company Information for the Period Ended 31st October 2013

Director:	Howard Ivan Richards
Company secretary:	Rebecca Kate Richards
Registered office:	Canes Chantry Lane Shere Surrey GU5 9JB
Company Registration Number:	03260545 (England and Wales)

BRACKENBURY CONSULTING LIMITED

Abbreviated Balance sheet As at 31st October 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	6	3,230	6,995
Total fixed assets:		<u>3,230</u>	<u>6,995</u>
Current assets			
Debtors:	7	59,171	62,744
Cash at bank and in hand:		18,679	58,557
Total current assets:		<u>77,850</u>	<u>121,301</u>
Creditors			
Creditors: amounts falling due within one year	8	15,732	19,572
Net current assets (liabilities):		<u>62,118</u>	<u>101,729</u>
Total assets less current liabilities:		<u>65,348</u>	108,724
Total net assets (liabilities):		<u><u>65,348</u></u>	<u><u>108,724</u></u>

The notes form part of these financial statements

BRACKENBURY CONSULTING LIMITED

Abbreviated Balance sheet As at 31st October 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	9	100	100
Profit and Loss account:		65,248	108,624
Total shareholders funds:		<u>65,348</u>	<u>108,724</u>

For the year ending 31 October 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 July 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Howard Ivan Richards

Status: Director

The notes form part of these financial statements

BRACKENBURY CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared in accordance under the historical cost convention and in accordance with the Financial Reporting Standard for smaller entities effective April 2008.

Turnover policy

Turnover consists of the invoiced value (excluding VAT) for goods and services supplied to customers.

Tangible fixed assets depreciation policy

Depreciation is provided evenly on the cost of tangible fixed assets, to write them down to their estimated residual values over their expected useful lives. The annual rate is 25%.

Other accounting policies

Taxation The charge for taxation is based on the profit for the year. Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the financial statements and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the rates which are expected to apply in the periods when the timing differences will reverse. **Pensions** The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. The pension cost charge represents contributions payable by the company to the fund.

BRACKENBURY CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

6. Tangible assets

	Total
Cost	£
At 01st November 2012:	45,646
Additions:	681
At 31st October 2013:	46,327
Depreciation	
At 01st November 2012:	38,651
Charge for year:	4,446
At 31st October 2013:	43,097
Net book value	
At 31st October 2013:	3,230
At 31st October 2012:	6,995

BRACKENBURY CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

7. Debtors

Debtors.

BRACKENBURY CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

8. Creditors: amounts falling due within one year

Creditors; amounts falling due within one year.

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

9. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

BRACKENBURY CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

11. Related party disclosures

Name of the ultimate controlling party during the period:	Howard Ivan Richards
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