Registered Number 04750704

BRANDON JAMES DESIGN LIMITED

Abbreviated Accounts

31 July 2014

BRANDON JAMES DESIGN LIMITED **Registered Number 04750704**

Balance Sheet as at 31 July 2014

	Notes	2014		2013	
		£	£	£	£
Fixed assets	2				
Tangible			1,455		1,818
			1,455		1,818
Current assets					
Debtors		1,603		1,903	
Cash at bank and in hand		3,376		1,170	
Total current assets		4,979		3,073	
Creditors: amounts falling due within one year		(11,292)		(18,045)	
Net current assets (liabilities)			(6,313)		(14,972)
Total assets less current liabilities			(4,858)		(13,154)
Total net assets (liabilities)			(4,858)		(13,154)
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			(4,860)		(13,156)

Shareholders funds	(4,858)	(13,154)

a. For the year ending 31 July 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 April 2015

And signed on their behalf by:
B James, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2014

1 **Accounting policies**

Basis of accounting
The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
The turnover shown in the profit and loss account represents amounts invoiced during the Period, exclusive of Value Added Tax. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed Assets
All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles	0% 20% reducing balance method
Computer equipment	0% 25% reducing balance method

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 May 2013	13,855	13,855
At 31 July 2014	13,855	13,855
Depreciation		
At 01 May 2013	12,037	12,037
Charge for year	363	363
At 31 July 2014	12,400	12,400
Net Book Value		
At 31 July 2014	1,455	1,455
At 30 April 2013	1,818	1,818

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2014	2013
	£	£
Authorised share capital:		
1000 Ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid:		
2 Ordinary of £1 each	2	2