

Registrar

Company Registration No. 06514734 (England and Wales)

BRAMHILL CONSULTING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

TUESDAY



A30 *A1CV5RX6* #260
10/07/2012
COMPANIES HOUSE

BRAMHILL CONSULTING LIMITED

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BRAMHILL CONSULTING LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2012


	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		-		1,008
Current assets					
Debtors		-		6,902	
Cash at bank and in hand		2,114		4,895	
		<u>2,114</u>		<u>11,797</u>	
Creditors: amounts falling due within one year		<u>(6,230)</u>		<u>(8,664)</u>	
Net current (liabilities)/assets			(4,116)		3,133
Total assets less current liabilities			<u>(4,116)</u>		<u>4,141</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(4,216)		4,041
Shareholders' funds			<u>(4,116)</u>		<u>4,141</u>

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 26 JUNE 2012


A K Pearson
Director

Company Registration No. 06514734

BRAMHILL CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1.1 Accounting convention

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

These financial statements have been prepared on the going concern basis. The company's day to day working capital requirements are partly financed through the support of the company's director, A K Pearson. The company's director has signified his willingness to continue to support the company for the foreseeable future.

1.2 Turnover

Turnover represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due.

Where a contract has only been partially completed at the balance sheet date turnover represents the value of the service provided to date based on a proportion of the total expected consideration at completion.

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 less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment 33% Straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2011 & at 31 March 2012	3,026
Depreciation	
At 1 April 2011	2,018
Charge for the year	1,008
At 31 March 2012	3,026
Net book value	
At 31 March 2012	-
At 31 March 2011	1,008

BRAMHILL CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100

4 Related party relationships and transactions

Other transactions

The director has provided finance to the company. The balance due to the director as at 31 March 2012 was £4,550 (2011 - £4,550) and is included within creditors. No interest is charged on this loan.