

Company Registration No. 06514734 (England and Wales)

BRAMHILL CONSULTING LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

BRAMHILL CONSULTING LIMITED

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BRAMHILL CONSULTING LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Current assets					
Cash at bank and in hand		2,495		3,061	
Creditors: amounts falling due within one year		<u>(42,401)</u>		<u>(30,660)</u>	
Total assets less current liabilities			<u>(39,906)</u>		<u>(27,599)</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>(40,006)</u>		<u>(27,699)</u>
Shareholders' funds			<u>(39,906)</u>		<u>(27,599)</u>

For the financial year ended 31 March 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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 14 May 2015

Mr A. Pearson
Director

Company Registration No. 06514734

BRAMHILL CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

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. Pearson. The company's director has signified his willingness to continue to support the company for the foreseeable future.

1.2 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
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2 Share capital	2015	2014
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

3 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 2015 was £41,550 (2014 - £29,550) and is included within creditors. No interest is charged on this loan.

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.