

Registered Number 07467865

BRENT DIGITAL MEDIA CONSULTANCY COMPANY LTD

Abbreviated Accounts

31 December 2015

BRENT DIGITAL MEDIA CONSULTANCY COMPANY LTD**Abbreviated Balance Sheet as at 31 December 2015****Registered Number 07467865**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	16,668	13,605
		<u>16,668</u>	<u>13,605</u>
Current assets			
Debtors		1,550	650
Cash at bank and in hand		29,243	8,104
		<u>30,793</u>	<u>8,754</u>
Creditors: amounts falling due within one year		<u>(38,208)</u>	<u>(20,943)</u>
Net current assets (liabilities)		<u>(7,415)</u>	<u>(12,189)</u>
Total assets less current liabilities		<u>9,253</u>	<u>1,416</u>
Total net assets (liabilities)		<u>9,253</u>	<u>1,416</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		9,252	1,415
Shareholders' funds		<u>9,253</u>	<u>1,416</u>

- For the year ending 31 December 2015 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.

Approved by the Board on 13 July 2016

And signed on their behalf by:

R B Westbrook, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**1 Accounting Policies****Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	22,551
Additions	8,000
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>30,551</u>
Depreciation	
At 1 January 2015	8,946
Charge for the year	4,937
On disposals	-
At 31 December 2015	<u>13,883</u>
Net book values	
At 31 December 2015	<u>16,668</u>
At 31 December 2014	<u>13,605</u>

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