

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE PERIOD**

**15 MAY 2013 TO 31 MAY 2014**

**FOR**

**BRONTE TRAINING DEVELOPMENT AND  
CONSULTANCY LIMITED**

**BRONTE TRAINING DEVELOPMENT AND  
CONSULTANCY LIMITED (REGISTERED NUMBER: 08530060)**

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FOR THE PERIOD 15 MAY 2013 TO 31 MAY 2014**

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**BRONTE TRAINING DEVELOPMENT AND  
CONSULTANCY LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 15 MAY 2013 TO 31 MAY 2014**

**DIRECTOR:** Ms S Gavin-Gomez

**REGISTERED OFFICE:** 21C St Peters Road  
London  
W6 9BA

**REGISTERED NUMBER:** 08530060 (England and Wales)

**ACCOUNTANTS:** Barrow LLP  
Chartered Accountants  
Jackson House  
Station Road  
Chingford  
London  
E4 7BU

**BRONTE TRAINING DEVELOPMENT AND  
CONSULTANCY LIMITED (REGISTERED NUMBER: 08530060)**

**ABBREVIATED BALANCE SHEET  
31 MAY 2014**

	Notes	£
<b>CURRENT ASSETS</b>		
Debtors	2	4,739
Cash at bank and in hand		<u>92</u>
		4,831
<b>CREDITORS</b>		
Amounts falling due within one year		<u>4,542</u>
<b>NET CURRENT ASSETS</b>		<u>289</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>289</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	3	1
Profit and loss account		<u>288</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>289</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 13 February 2015 and were signed by:

Ms S Gavin-Gomez - Director

The notes form part of these abbreviated accounts

**BRONTE TRAINING DEVELOPMENT AND  
CONSULTANCY LIMITED (REGISTERED NUMBER: 08530060)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 15 MAY 2013 TO 31 MAY 2014**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £ 948

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u>1</u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

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.