

Brontes Consulting Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 June 2015

CSH Consulting
Chartered Certified Accountant
13 Forest Glade
Kettering
Northamptonshire
NN16 9SP

Brontes Consulting Limited

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Abbreviated Balance Sheet

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Brontes Consulting Limited
(Registration number: 08561759)
Abbreviated Balance Sheet at 30 June 2015

	Note	2015 £	2014 £
Current assets			
Debtors		78,858	36,923
Cash at bank and in hand		<u>101,217</u>	<u>67,116</u>
		180,075	104,039
Creditors: Amounts falling due within one year		<u>(37,066)</u>	<u>(42,524)</u>
Net assets		<u><u>143,009</u></u>	<u><u>61,515</u></u>
Capital and reserves			
Called up share capital	<u>2</u>	100	100
Profit and loss account		<u>142,909</u>	<u>61,415</u>
Shareholders' funds		<u><u>143,009</u></u>	<u><u>61,515</u></u>

For the year ending 30 June 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 director acknowledges his 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 director on 19 January 2016

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Mr R Osborne
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

Brontes Consulting Limited
Notes to the Abbreviated Accounts for the Year Ended 30 June 2015
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

2 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary shares of 1 each	100	100	100	100

Brontes Consulting Limited
Notes to the Abbreviated Accounts for the Year Ended 30 June 2015
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3 Related party transactions

Director's advances and credits

Interest of £179.20 was charged during the year on an overdrawn directors loan account. The loan was repaid in full during the financial year.

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