Registered number
02351921

Brown Consulting Services Limited

Abbreviated Accounts

30 April 2012



Brown Consulting Services Limited
Registered number: 02351921
Abbreviated Balance Sheet
as at 30 April 2012

	Notes		2012 £		2011 £
Fixed assets					
Investments	2		125,000		125,000
			125,000		125,000
Current assets					
Cash at bank and in hand		1,220		2,818	
		1,220		2,818	
Creditors: amounts falling due within one year		(37,976)		(72,351)	
Net current liabilities			(36,756)		(69,533)
Total assets less current liabilities			88,244		55,467
Net assets			88,244		55,467
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			87,244		54,467
Shareholders' funds			88,244		55,467

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

S M Brown
Director
Approved by the board on 18 December 2012

Brown Consulting Services Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2012

1 Accounting policies

Basis of preparation
The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Investments

	£
Cost	
At 1 May 2011	125,000
Additions	-
Disposals	-
At 30 April 2012	125,000

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	-	1,000	1,000
			1,000	1,000