

Registered Number 04344921

BRUNEL PARTNERSHIP LIMITED

Abbreviated Accounts

31 May 2012

BRUNEL PARTNERSHIP LIMITED

Registered Number 04344921

Company Information

Registered Office:

67 Uppingham Road
Leicester
LE5 3TB

Reporting Accountants:

Sterling

Chartered Certified Accountants
67 Uppingham Road
Leicester
Leicestershire
LE5 3TB

Bankers:

National Westminster Bank Plc
Cambridge Business Centre
Carlyle House
Carlyle Street
Cambridge
CB4 3DH

BRUNEL PARTNERSHIP LIMITED

Registered Number 04344921

Balance Sheet as at 31 May 2012

	Notes	2012 £	2010 £
Fixed assets			
Tangible	2	1,033	1,441
		<u>1,033</u>	<u>1,441</u>
Current assets			
Debtors		145,753	175,230
Cash at bank and in hand		137	3,102
Total current assets		<u>145,890</u>	<u>178,332</u>
Creditors: amounts falling due within one year		(168,415)	(169,621)
Net current assets (liabilities)		(22,525)	8,711
Total assets less current liabilities		<u>(21,492)</u>	<u>10,152</u>
Total net assets (liabilities)		<u>(21,492)</u>	<u>10,152</u>
Capital and reserves			
Called up share capital	3	21,951	50,000
Profit and loss account		(43,443)	(39,848)
Shareholders funds		<u>(21,492)</u>	<u>10,152</u>

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- a. For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 February 2013

And signed on their behalf by:

G North, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 2012

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 goods, 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	20% on reducing balance
Computer equipment	20% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 January 2011	-	<u>5,500</u>
At 31 May 2012	-	<u>5,500</u>
Depreciation		
At 01 January 2011		4,059
Charge for year	-	<u>408</u>
At 31 May 2012	-	<u>4,467</u>
Net Book Value		
At 31 May 2012		1,033
At 31 December 2010	-	<u>1,441</u>

3 **Share capital**

2012	2010
£	£

Allotted, called up and fully paid:

21951 Ordinary shares of £1 each	21,951	50,000
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