

REGISTERED NUMBER: 4842821 (England and Wales)

Unaudited Abbreviated Accounts
for the Period 23 July 2003 to 31 March 2004
for
BRADVERN CONSULTING LIMITED



BRADVERN CONSULTING LIMITED

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for the Period 23 July 2003 to 31 March 2004**

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BRADVERN CONSULTING LIMITED

**Company Information
for the Period 23 July 2003 to 31 March 2004**

DIRECTOR: Mrs Z V Beech

SECRETARY: R A Beech

REGISTERED OFFICE: 1 Brook Court
Blakeney Road
Beckenham
Kent
BR3 1HG

REGISTERED NUMBER: 4842821 (England and Wales)

ACCOUNTANTS: Maths Partnership
1 Brook Court
Blakeney Road
Beckenham
Kent
BR3 1HG

BRADVERN CONSULTING LIMITED

**Abbreviated Balance Sheet
31 March 2004**

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		1,116
CURRENT ASSETS:			
Debtors		1,750	
Cash at bank and in hand		6,885	
		<u>8,635</u>	
CREDITORS: Amounts falling due within one year		8,939	
		<u>8,939</u>	
NET CURRENT LIABILITIES:			<u>(304)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			812
PROVISIONS FOR LIABILITIES AND CHARGES:			<u>23</u>
			<u><u>£789</u></u>
CAPITAL AND RESERVES:			
Called up share capital	3		2
Profit and loss account			<u>787</u>
SHAREHOLDERS' FUNDS:			<u><u>£789</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2004.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:


.....
Mrs Z V Beech - Director

Approved by the Board on 16 July 2004

The notes form part of these abbreviated accounts

BRADVERN CONSULTING LIMITED

**Notes to the Abbreviated Accounts
for the Period 23 July 2003 to 31 March 2004**

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 June 2002).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	1,560
At 31 March 2004	1,560
DEPRECIATION:	
Charge for period	444
At 31 March 2004	444
NET BOOK VALUE:	
At 31 March 2004	1,116

BRADVERN CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period 23 July 2003 to 31 March 2004

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
100,000	'A' Ordinary Voting	£1	100,000
100,000	'B' Ordinary Non-voting	£1	100,000
100,000	'C' Ordinary Non-voting	£1	100,000
			<u>300,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	'A' Ordinary Voting	£1	1
1	'B' Ordinary Non-voting	£1	1
			<u>2</u>

The following shares were allotted and fully paid for cash at par during the period:

- 1 'A' Ordinary Voting shares of £1 each
- 1 'B' Ordinary Non-voting shares of £1 each