

Unaudited Abbreviated Accounts
for the Year Ended 31 March 2005
for
BRADVERN CONSULTING LIMITED



BRADVERN CONSULTING LIMITED

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for the Year Ended 31 March 2005**

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BRADVERN CONSULTING LIMITED

**Company Information
for the Year Ended 31 March 2005**

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 2005

	Notes	31.3.05 £	£	31.3.04 £	£
FIXED ASSETS					
Tangible assets	2		773		1,116
CURRENT ASSETS					
Debtors		4,537		1,750	
Cash at bank and in hand		9,301		6,885	
		<u>13,838</u>		<u>8,635</u>	
CREDITORS					
Amounts falling due within one year		<u>13,495</u>		<u>8,939</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>343</u>		<u>(304)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,116</u>		<u>812</u>
PROVISIONS FOR LIABILITIES AND CHARGES			<u>56</u>		<u>23</u>
			<u>1,060</u>		<u>789</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>1,058</u>		<u>787</u>
SHAREHOLDERS' FUNDS			<u>1,060</u>		<u>789</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



Mrs Z V Beech - Director

Approved by the Board on 12 July 2005

The notes form part of these abbreviated accounts

BRADVERN CONSULTING LIMITED

Notes to the Abbreviated Accounts

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.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2004 and 31 March 2005	1,560
DEPRECIATION	
At 1 April 2004	444
Charge for year	343
At 31 March 2005	787
NET BOOK VALUE	
At 31 March 2005	773
At 31 March 2004	1,116

BRADVERN CONSULTING LIMITED

Notes to the Abbreviated Accounts

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.05 £	31.3.04 £
100,000	'A' Ordinary Voting	£1	100,000	100,000
100,000	'B' Ordinary Non-voting	£1	100,000	100,000
100,000	'C' Ordinary Non-voting	£1	100,000	100,000
			<u>300,000</u>	<u>300,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.05 £	31.3.04 £
1	'A' Ordinary Voting	£1	1	1
1	'B' Ordinary Non-voting	£1	1	1
			<u>2</u>	<u>2</u>