

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2006
for
BRADVERN CONSULTING LIMITED



BRADVERN CONSULTING LIMITED

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2006**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

BRADVERN CONSULTING LIMITED

**Company Information
for the Year Ended 31 March 2006**

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 2006

	Notes	31.3.06 £	£	31.3.05 £	£
FIXED ASSETS					
Tangible assets	2		1,094		773
CURRENT ASSETS					
Debtors		-		4,537	
Cash at bank and in hand		685		9,301	
		685		13,838	
CREDITORS					
Amounts falling due within one year		881		13,495	
NET CURRENT (LIABILITIES)/ASSETS			(196)		343
TOTAL ASSETS LESS CURRENT LIABILITIES			898		1,116
PROVISIONS FOR LIABILITIES			56		56
NET ASSETS			842		1,060
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			840		1,058
SHAREHOLDERS' FUNDS			842		1,060

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

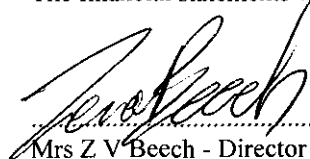
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

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 January 2005).

The financial statements were approved by the director on 13 September 2006 and were signed by:


.....
Mrs Z V Beech - Director

The notes form part of these abbreviated accounts

BRADVERN CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 March 2006

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 January 2005).

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 2005	1,560
Additions	320
At 31 March 2006	1,880
DEPRECIATION	
At 1 April 2005 and 31 March 2006	786
NET BOOK VALUE	
At 31 March 2006	1,094
At 31 March 2005	774

BRADVERN CONSULTING LIMITED

Notes to the Abbreviated Accounts - continued for the Year Ended 31 March 2006

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.06 £	31.3.05 £
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:	31.3.06 £	31.3.05 £
1	'A' Ordinary Voting	£1	1	1
1	'B' Ordinary Non-voting	£1	1	1
			<u>2</u>	<u>2</u>