

Registered Number 04842821

Bradvern Consulting Limited

Abbreviated Accounts

31 March 2011

Bradvern Consulting Limited

Registered Number 04842821

Company Information

Registered Office:

1 Brook Court
Blakeney Road
Beckenham
Kent
BR3 1HG

Reporting Accountants:

Maths Partnership

1 Brook Court
Blakeney Road
Beckenham
Kent
BR3 1HG

Bradvern Consulting Limited

Registered Number 04842821

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1,551	401
		<u>1,551</u>	<u>401</u>
Current assets			
Debtors		1,788	2,992
Cash at bank and in hand		6,846	2,565
Total current assets		<u>8,634</u>	<u>5,557</u>
Creditors: amounts falling due within one year		(9,288)	(6,250)
Net current assets (liabilities)		(654)	(693)
Total assets less current liabilities		<u>897</u>	<u>(292)</u>
Provisions for liabilities		(268)	(12)
Total net assets (liabilities)		<u>629</u>	<u>(304)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		627	(306)
Shareholders funds		<u>629</u>	<u>(304)</u>

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- a. For the year ending 31 March 2011 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 08 November 2011

And signed on their behalf by:

Mrs Z V Beech, 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 March 2011

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 services, 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 where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax. Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted 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.

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

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 April 2010		2,405
Additions	-	1,350
At 31 March 2011	-	<u>3,755</u>
Depreciation		
At 01 April 2010		2,004
Charge for year	-	200
At 31 March 2011	-	<u>2,204</u>
Net Book Value		
At 31 March 2011		1,551
At 31 March 2010	-	<u>401</u>

3 **Share capital**

2011

2010

	£	£
Allotted, called up and fully paid:		
1 'A' Ordinary Voting shares of £1 each	1	1
1 'B' Ordinary Non-voting shares of £1 each	1	1