Registered Number 06339297

Breeze Consultancy Limited

Abbreviated Accounts

31 March 2012

Breeze Consultancy Limited **Registered Number 06339297**

Company Information

Registered Office:
34 Stoughton Drive
Evington
Leicester
Leicestershire
LE5 6AN

Breeze Consultancy Limited **Registered Number 06339297**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		422		937
			422		937
Current assets					
Debtors		8,060		0	
Cash at bank and in hand		60,201		59,105	
Total current assets		68,261		59,105	
Creditors: amounts falling due within one year		(44,928)		(48,218)	
Net current assets (liabilities)			23,333		10,887
Total assets less current liabilities			23,755		11,824
Total net assets (liabilities)			23,755		11,824
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			23,655		11,724
Shareholders funds			23,755		11,824

a. For the year ending 31 March 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 04 October 2012

And signed on their behalf by:
Mrs K K Patel, 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 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 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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Fixtures and fittings	25% on reducing balance
Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	3,839
At 31 March 2012	3,839
Depreciation	
At 01 April 2011	2,902
Charge for year	515
At 31 March 2012	3,417
Net Book Value	
At 31 March 2012	422
At 31 March 2011	937

3 **Share capital**

	2012	2011

	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100