Registered Number 07124246

BRAND CONSORTIA LTD

Abbreviated Accounts

30 September 2011

BRAND CONSORTIA LTD **Registered Number 07124246**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		42,638		13,741
Total fixed assets			42,638		13,741
Current assets					
Stocks		47,900		7,000	
Debtors		91,778		55,067	
Cash at bank and in hand		17,003		47,997	
Total current assets		156,681		110,064	
Creditors: amounts falling due within one year		(159,439)		(91,059)	
Net current assets			(2,758)		19,005
Total assets less current liabilities			39,880		32,746
Creditors: amounts falling due after one year			(2,762)		(4,518)
Provisions for liabilities and charges			(8,954)		
Total net Assets (liabilities)			28,164		28,228
Capital and reserves					
Called up share capital			1		1
Profit and loss account			28,163		28,227
Shareholders funds			28,164		28,228

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 25 July 2012

And signed on their behalf by:
B Tupman, 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 30 September 2011

1 Accounting policies

Accounting conventionThe 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 goods ad services, excluding value added tax.

Depreciation

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

Plant and Machinery	15.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2010	14,592
additions	42,027
disposals	
revaluations	
transfers	
At 30 September 2011	56,619
Depreciation	
At 30 September 2010	851
Charge for year	13,130
on disposals	
At 30 September 2011	13,981
Net Book Value	
At 30 September 2010	13,741
At 30 September 2011	42,638