

COMPANY REGISTRATION NUMBER 7301921

REGISTRAR OF
COMPANIES

BRANKLEY CONSULTING LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 JULY 2011

WEDNESDAY



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05/09/2012

#15

COMPANIES HOUSE

BURGESS HODGSON

Chartered Accountants
Camburgh House
27 New Dover Road
Canterbury
Kent
CT1 3DN

BRANKLEY CONSULTING LIMITED
ABBREVIATED ACCOUNTS
PERIOD FROM 1 JULY 2010 TO 31 JULY 2011

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BRANKLEY CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

31 JULY 2011

	Note	£	31 Jul 11 £
FIXED ASSETS	2		
Tangible assets			2,787
CURRENT ASSETS			
Debtors		10,137	
Cash at bank and in hand		15,774	
		25,911	
CREDITORS: Amounts falling due within one year		13,234	
NET CURRENT ASSETS			<u>12,677</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>15,464</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4		100
Profit and loss account			15,364
SHAREHOLDERS' FUNDS			<u>15,464</u>

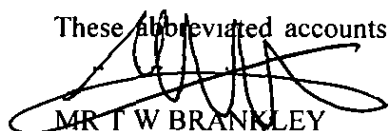
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on


3/9/12
MR T W BRANKLEY
Director

Company Registration Number 7301921

The notes on pages 2 to 3 form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument Dividends and distributions relating to equity instruments are debited direct to equity

BRANKLEY CONSULTING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 1 JULY 2010 TO 31 JULY 2011

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	<u>4,180</u>
At 31 July 2011	<u>4,180</u>
DEPRECIATION	
Charge for period	<u>1,393</u>
At 31 July 2011	<u>1,393</u>
NET BOOK VALUE	
At 31 July 2011	<u>2,787</u>
At 30 June 2010	<u>—</u>

3. TRANSACTIONS WITH THE DIRECTOR

At the period end Mr T W Brankley owed £10,137 to the company The maximum amount owed during the period was £18,128

4. SHARE CAPITAL

Allotted and called up:

	No	£
75 'A' Ordinary shares of £1 each	<u>75</u>	<u>75</u>
25 'B' Ordinary shares of £1 each	<u>25</u>	<u>25</u>
	<u>100</u>	<u>100</u>

During the period 75 'A' Ordinary Shares of £1 each and 25 'B' Ordinary shares of £1 each were issued at par for cash