

COMPANY REGISTRATION NUMBER 7301921

REGISTRAR OF
COMPANIES

BRANKLEY CONSULTING LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
30 JUNE 2012

BURGESS HODGSON

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

TUESDAY



A1HPC84P

A02

18/09/2012

#110

COMPANIES HOUSE

BRANKLEY CONSULTING LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 1 AUGUST 2011 TO 30 JUNE 2012

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

BRANKLEY CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2012

	Note	30 Jun 12 £	31 Jul 11 £
FIXED ASSETS	2		
Tangible assets		<u>1,394</u>	<u>2,787</u>
CURRENT ASSETS			
Stocks		30,000	-
Debtors		-	10,137
Cash at bank and in hand		<u>39,796</u>	<u>15,774</u>
		69,796	25,911
CREDITORS: Amounts falling due within one year		<u>35,402</u>	<u>13,234</u>
NET CURRENT ASSETS		<u>34,394</u>	<u>12,677</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>35,788</u>	<u>15,464</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	100	100
Profit and loss account		<u>35,688</u>	<u>15,364</u>
SHAREHOLDERS' FUNDS		<u>35,788</u>	<u>15,464</u>

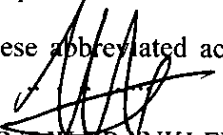
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

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

 14/9/12
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

BRANKLEY CONSULTING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 1 AUGUST 2011 TO 30 JUNE 2012

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 August 2011 and 30 June 2012	<u>4,180</u>
DEPRECIATION	
At 1 August 2011	1,393
Charge for period	<u>1,393</u>
At 30 June 2012	<u>2,786</u>
NET BOOK VALUE	
At 30 June 2012	<u>1,394</u>
At 31 July 2011	<u>2,787</u>

3. TRANSACTIONS WITH THE DIRECTOR

At the period end the company owed £9,885 to Mr T W Brankley (2011 £10,137 owed to company) The maximum owed in the period was £10,137

4. SHARE CAPITAL

Allotted, called up and fully paid:

	30 Jun 12		31 Jul 11	
	No	£	No	£
75 'A' Ordinary shares of £1 each	<u>75</u>	<u>75</u>	<u>75</u>	<u>75</u>
25 'B' Ordinary shares of £1 each	<u>25</u>	<u>25</u>	<u>25</u>	<u>25</u>
	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>