

COMPANY REGISTRATION NUMBER 7301921

BRANKLEY CONSULTING LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
30 JUNE 2016



BURGESS HODGSON LLP

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BRANKLEY CONSULTING LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2016

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BRANKLEY CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2016

	Note	2016 £	2015 £
FIXED ASSETS	2		
Tangible assets		764	651
CURRENT ASSETS			
Debtors		373,417	242,556
Cash at bank and in hand		37,276	38,679
		410,693	281,235
CREDITORS: Amounts falling due within one year		57,137	48,660
NET CURRENT ASSETS		353,556	232,575
TOTAL ASSETS LESS CURRENT LIABILITIES		354,320	233,226
CAPITAL AND RESERVES			
Called up equity share capital	3	100	100
Profit and loss account		354,220	233,126
SHAREHOLDERS' FUNDS		354,320	233,226

For the year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

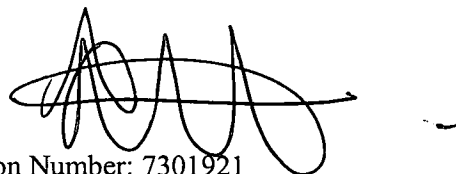
Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on31/03/17.

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

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

All fixed assets are initially recorded at cost.

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - over 3 years straight line

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

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
YEAR ENDED 30 JUNE 2016

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 July 2015	6,016
Additions	<u>874</u>
At 30 June 2016	<u>6,890</u>
DEPRECIATION	
At 1 July 2015	5,365
Charge for year	<u>761</u>
At 30 June 2016	<u>6,126</u>
NET BOOK VALUE	
At 30 June 2016	<u>764</u>
At 30 June 2015	<u>651</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
'A' Ordinary shares of £1 each	<u>75</u>	<u>75</u>	<u>75</u>	<u>75</u>
'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>