

Registered Number 07455708

BRYDON WALK CONSULTANCY LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Debtors		18,485	12,940
Cash at bank and in hand		-	698
		<u>18,485</u>	<u>13,638</u>
Creditors: amounts falling due within one year		(18,394)	(13,461)
Net current assets (liabilities)		<u>91</u>	<u>177</u>
Total assets less current liabilities		<u>91</u>	<u>177</u>
Total net assets (liabilities)		<u>91</u>	<u>177</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		90	176
Shareholders' funds		<u>91</u>	<u>177</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 July 2013

And signed on their behalf by:

Ms Sophie Skiba, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Transactions with directors

Name of director receiving advance or credit:	Ms Sophie Skiba
Description of the transaction:	Overdrawn directors account - interest charged at 4.5% per annum
Balance at 1 April 2012:	£ 10,352
Advances or credits made:	£ 3,428
Advances or credits repaid:	-
Balance at 31 March 2013:	<u>£ 13,780</u>

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