

Registered Number 07455708

BRYDON WALK CONSULTANCY LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets	2	555	-
		<u>555</u>	<u>-</u>
Current assets			
Debtors		16,218	18,485
		<u>16,218</u>	<u>18,485</u>
Creditors: amounts falling due within one year		(16,534)	(18,394)
Net current assets (liabilities)		<u>(316)</u>	<u>91</u>
Total assets less current liabilities		<u>239</u>	<u>91</u>
Total net assets (liabilities)		<u>239</u>	<u>91</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		238	90
Shareholders' funds		<u>239</u>	<u>91</u>

- For the year ending 31 March 2014 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 10 October 2014

And signed on their behalf by:

Ms Sophie Skiba, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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

Tangible assets depreciation policy

Office equipment 33% straight line

2 Intangible fixed assets

	£
Cost	
At 1 April 2013	-
Additions	833
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>833</u>
Amortisation	
At 1 April 2013	-
Charge for the year	278
On disposals	-
At 31 March 2014	<u>278</u>
Net book values	
At 31 March 2014	<u>555</u>
At 31 March 2013	<u>-</u>

3 Transactions with directors

Name of director receiving advance or credit:	Ms Sophie Skiba
Description of the transaction:	Overdrawn directors account
Balance at 1 April 2013:	£ 13,780
Advances or credits made:	-
Advances or credits repaid:	£ 1,007
Balance at 31 March 2014:	<u>£ 12,773</u>

Interest charged at 5% per annum

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