Registered Number SC329670

PHIL BRETT CONSULTING LIMITED

Abbreviated Accounts

31 August 2012

PHIL BRETT CONSULTING LIMITED **Registered Number SC329670**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	1,166	113
		1,166	113
Current assets			
Debtors		3,091	2,702
Cash at bank and in hand		180,318	136,697
		183,409	139,399
Creditors: amounts falling due within one year		(32,372)	(31,147)
Net current assets (liabilities)		151,037	108,252
Total assets less current liabilities		152,203	108,365
Total net assets (liabilities)		152,203	108,365
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		152,201	108,363
Shareholders' funds		152,203	108,365

- For the year ending 31 August 2012 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 23 May 2013

And signed on their behalf by:
Philip Brett, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

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
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer Equipment 33% straight line
Office Equipment 20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	1,773
Additions	1,749
Disposals	(1,211)
Revaluations	-
Transfers	-
At 31 August 2012	2,311
Depreciation	
At 1 September 2011	1,660
Charge for the year	696
On disposals	(1,211)
At 31 August 2012	1,145
Net book values	
At 31 August 2012	1,166
At 31 August 2011	113

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
2 Ordinary shares of £1 each	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.