Registered number
SC329670

Phil Brett Consulting Limited

Abbreviated Accounts

31 August 2016

Phil Brett Consulting Limited

Registered number: SC329670

Abbreviated Balance Sheet

as at 31 August 2016

	Notes		2016		2015
			£		£
Current assets					
Debtors		120		-	
Cash at bank and in hand		119,127		183,942	
		119,247		183,942	
Creditors: amounts falling due within one year		(1,470)		(6,719)	
Net current assets			117,777		177,223
Net assets			117,777		177,223
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			117,775		177,221
Shareholders' funds			117,777		177,223

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Philip Brett

Director

Approved by the board on 9 May 2017

Phil Brett Consulting Limited

Notes to the Abbreviated Accounts

for the year ended 31 August 2016

1 Accounting policies

Basis of preparation

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

Turnover

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.

Depreciation

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

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	3,186
Disposals	(1,000)
At 31 August 2016	2,186
Depreciation	
At 1 September 2015	3,186
On disposals	(1,000)
At 31 August 2016	2,186
Net book value	
At 31 August 2016	-

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
A Ordinary shares	£1 each	1	1	1
B Ordinary shares	£1 each	1	1	1
			2	2

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