Registered Number SC333511

BRINDLEY CONSULTING LIMITED

Abbreviated Accounts

31 January 2012

BRINDLEY CONSULTING LIMITED **Registered Number SC333511**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		579		724
Total fixed assets			579		724
Current assets					
Debtors		6,448		634	
Cash at bank and in hand		57,411		65,087	
Total current assets		63,859		65,721	
Creditors: amounts falling due within one year		(64,269)		(65,537)	
Net current assets			(410)		184
Total assets less current liabilities			169		908
Total net Assets (liabilities)			169		908
Capital and reserves					
Called up share capital			1		1
Profit and loss account			168		907
Shareholders funds			169		908

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 September 2012

And signed on their behalf by:
Mr H Brindley, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2012

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 April 2008).

Turnover

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

Depreciation

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

Equipment	20.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2011	1,414
additions	
disposals	
revaluations	
transfers	
At 31 January 2012	1,414
Depreciation	
At 31 January 2011	690
Charge for year	145
on disposals	
At 31 January 2012	835
Net Book Value	
At 31 January 2011	724
At 31 January 2012	579