COMPANY REGISTRATION NUMBER SC406300

BRYAN PHILLIPS CONSULTING LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED

31 AUGUST 2012

MONDAY

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BRYAN PHILLIPS CONSULTING LIMITED

ABBREVIATED ACCOUNTS

PERIOD ENDED 31 AUGUST 2012

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BRYAN PHILLIPS CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

31 AUGUST 2012

	Note	£	2012 £
FIXED ASSETS	2		
Tangible assets			468
CURRENT ASSETS			
Debtors		49,607	
Cash at bank and in hand		1,236	
		50,843	
CREDITORS: Amounts falling due within one year		41,646	
NET CURRENT ASSETS			9,197
TOTAL ASSETS LESS CURRENT LIABILITIES			9,665
CAPITAL AND RESERVES			
Called-up equity share capital	4		100
Profit and loss account			9,565
SHAREHOLDERS' FUNDS			9,665

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

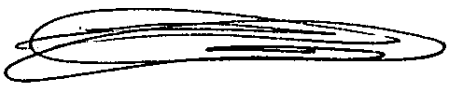
The director acknowledges his responsibility for:

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on 5 April 2013.



MR BRYAN KEVIN PHILLIPS
Director

Company Registration Number: SC406300

The notes on pages 2 to 3 form part of these abbreviated accounts.

BRYAN PHILLIPS CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD ENDED 31 AUGUST 2012

1. ACCOUNTING POLICIES

Basis of accounting

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 period, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Office Equipment	- 25% reducing balance
Computer Equipment	- 33% reducing balance

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

BRYAN PHILLIPS CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD ENDED 31 AUGUST 2012

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	679
At 31 August 2012	679
DEPRECIATION	
Charge for period	211
At 31 August 2012	211
NET BOOK VALUE	
At 31 August 2012	468
At 31 August 2011	-

3. TRANSACTIONS WITH THE DIRECTOR

During the period the company provided a loan to the director. The outstanding amounts were as follows: end of year: £325; maximum during the year: £35,988.

4. SHARE CAPITAL

Allotted, called up and fully paid:

	No	£
100 Ordinary shares of £1 each	100	100