Registered Number 04498479

A. Brzezicki Consultancy Limited

Abbreviated Accounts

31 July 2010

A. Brzezicki Consultancy Limited **Registered Number 04498479**

Company Information

Registered Office:
Twelve Trees
33 Kingswood Way
Selsdon
Surrey
CR2 8QL

Reporting Accountants:
Owadally & King
Chartered Certified Accountants
73 Park Lane
Croydon
Surrey
CR0 1JG

Bankers:
Lloyds TSB
George Street
Croydon
Surrey
CR9 2NS

A. Brzezicki Consultancy Limited **Registered Number 04498479**

Balance Sheet as at 31 July 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		1,998		2,664
			1,998		2,664
Current assets					
Debtors		7,964		3,184	
Cash at bank and in hand		9,627		3,528	
Total current assets		17,591		6,712	
Creditors: amounts falling due within one year		(11,428)		(9,253)	
Net current assets (liabilities)			6,163		(2,541)
Total assets less current liabilities			8,161		123
Total net assets (liabilities)			8,161		123
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			8,061		23
Shareholders funds			8,161		123

a. For the year ending 31 July 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 27 April 2011

And signed on their behalf by:
Dr A J Brzezicki, 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 July 2010

1 **Accounting policies**

Accounting convention

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

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Computer equipment 25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 August 2009	7,377
At 31 July 2010	7,377
Depreciation	
At 01 August 2009	4,713
Charge for year	666
At 31 July 2010	5,379
Net Book Value	
At 31 July 2010	1,998
At 31 July 2009	2,664

3 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100