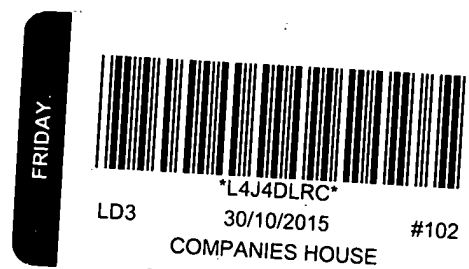


Company Registration No. 06086664 (England and Wales)

BRANDLES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2015



BRANDLES LIMITED

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BRANDLES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		2,291		-
Current assets					
Debtors		20,952		44,100	
Cash at bank and in hand		1,554		122	
		<u>22,506</u>		<u>44,222</u>	
Creditors: amounts falling due within one year		<u>(24,425)</u>		<u>(26,156)</u>	
Net current (liabilities)/assets			(1,919)		18,066
Total assets less current liabilities			<u>372</u>		<u>18,066</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			272		17,966
Shareholders' funds			<u>372</u>		<u>18,066</u>

For the financial year ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29 October 2015

Steve Thomas
Director



Company Registration No. 06086664

BRANDLES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for provision of management consultancy net of VAT.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 33.33 % Straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2014	3,508
Additions	3,055
	<hr/>
At 31 January 2015	6,563
	<hr/>
Depreciation	
At 1 February 2014	3,508
Charge for the year	764
	<hr/>
At 31 January 2015	4,272
	<hr/>
Net book value	
At 31 January 2015	2,291
	<hr/>
At 31 January 2014	-
	<hr/>

3 Share capital	2015 £	2014 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>