

Registered Number 06798745

Brown Dog Consulting Limited

Abbreviated Accounts

31 March 2011

Brown Dog Consulting Limited

Registered Number 06798745

Company Information

Registered Office:

10 Wheatstone Court
Davy Way
Waterwells Business Park, Quedgeley
Stonehouse
Gloucestershire
GL10 2JA

Reporting Accountants:

Randall & Payne LLP
Chartered Accountants
10 Wheatstone Court
Davy Way
Waterwells Business Park
Quedgeley
Gloucestershire
GL2 2AQ

Brown Dog Consulting Limited

Registered Number 06798745

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1,670	916
		<u>1,670</u>	<u>916</u>
Current assets			
Debtors		17,311	16,408
Cash at bank and in hand		8,656	40,801
Total current assets		<u>25,967</u>	<u>57,209</u>
Creditors: amounts falling due within one year		(24,286)	(23,372)
Net current assets (liabilities)		1,681	33,837
Total assets less current liabilities		<u>3,351</u>	<u>34,753</u>
Total net assets (liabilities)		<u>3,351</u>	<u>34,753</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		3,341	34,743
Shareholders funds		<u>3,351</u>	<u>34,753</u>

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- a. For the year ending 31 March 2011 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 09 November 2011

And signed on their behalf by:

M A Brown, 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 March 2011

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). There are no material uncertainties that may cast significant doubt about the company's ability to continue as a going concern.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax. Income is recognised as work is completed.

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 33% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 April 2010		1,499
Additions	-	<u>1,880</u>
At 31 March 2011	-	<u>3,379</u>
Depreciation		
At 01 April 2010		583
Charge for year	-	<u>1,126</u>
At 31 March 2011	-	<u>1,709</u>
Net Book Value		
At 31 March 2011		1,670
At 31 March 2010	-	<u>916</u>

3 **Share capital**

2011	2010
£	£

**Allotted, called up and fully
paid:**

10 Ordinary shares of £1 each

10

10

**4 Transactions with
directors**

M A Brown had a loan during the year. The balance at 31 March 2011 was £4,811 (1 April 2010 - £5,408), £4,811 was advanced and £5,408 was repaid during the year. Interest is charged at 4.75%. There are no set repayment terms.