

COMPANY REGISTRATION NUMBER 07300981

T, BROWN CONSULTING LIMITED
ABBREVIATED ACCOUNTS
FOT THE YEAR END
30 JUNE 2016

TUESDAY



A6370MDS

A28

28/03/2017

#347

COMPANIES HOUSE

SNK ASSOCIATES

Accountants
Broadway House
Broadway
Cardiff
CF24 1PU

T, BROWN CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2016

	2016	2015
	£	£
FIXED ASSETS		
Tangible assets	<u>15,624</u>	<u>19,812</u>
CURRENT ASSETS		
Cash at bank and in hand	1,550	84,647
CREDITORS: Amounts falling due within one year	<u>41,688</u>	<u>129,684</u>
NET CURRENT LIABILITIES	<u>(40,138)</u>	<u>(45,037)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(24,514)</u>	<u>(25,225)</u>
CREDITORS: Amounts falling due after more than one year	<u>14,462</u>	<u>10,910</u>
	<u>(38,976)</u>	<u>(36,135)</u>
CAPITAL AND RESERVES		
Called-up equity share capital	1	1
Profit and loss account	<u>(38,977)</u>	<u>(36,136)</u>
DEFICIT	<u>(38,976)</u>	<u>(36,135)</u>

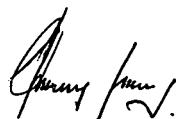
For the year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 27/3/2017.



Mr T Brown
Director

Company Registration Number: 07300981