T, BROWN CONSULTING LIMITED ABBREVIATED ACCOUNTS FOT THE YEAR END 30 JUNE 2014



SNK ASSOCIATES

Accountants
Broadway House
Broadway
Cardiff
CF24 1PU

T, BROWN CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2014

	2014		2013
	£	£	£
·			
FIXED ASSETS			
Tangible assets		22,454	22,439
CURRENT ASSETS			
Cash at bank and in hand	93,735		26,895
CREDITORS: Amounts falling due within one year	131,758		91,899
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NET CURRENT LIABILITIES		(38,023)	(65,004)
TOTAL ASSETS LESS CURRENT LIABILITIES		(15,569)	(42,565)
CREDITORS: Amounts falling due after more than			
one year		7,484	2,610
•		(23,053)	(45,175)
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CAPITAL AND RESERVES			
Called-up equity share capital		1	1
Profit and loss account		(23,054)	(45,176)
DEFICIT		(23,053)	(45,175)

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 year 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 year and of its profit or loss for the financial year 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.

Mr T Brown

Director

10/4/2015

Company Registration Number: 07300981