

Registered Number 07467865

BRENT DIGITAL MEDIA CONSULTANCY COMPANY LTD

Micro-entity Accounts

31 December 2016

BRENT DIGITAL MEDIA CONSULTANCY COMPANY LTD**Micro-entity Balance Sheet as at 31 December 2016****Registered Number 07467865**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	1	12,873	16,668
		<u>12,873</u>	<u>16,668</u>
Current assets			
Debtors		6,356	1,550
Cash at bank and in hand		7,889	29,243
		<u>14,245</u>	<u>30,793</u>
Creditors: amounts falling due within one year		<u>(21,642)</u>	<u>(38,208)</u>
Net current assets (liabilities)		<u>(7,397)</u>	<u>(7,415)</u>
Total assets less current liabilities		<u>5,476</u>	<u>9,253</u>
Total net assets (liabilities)		<u>5,476</u>	<u>9,253</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		5,475	9,252
Shareholders' funds		<u>5,476</u>	<u>9,253</u>

- For the year ending 31 December 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 September 2017

And signed on their behalf by:

R B Westbrook, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2016**1 Tangible fixed assets**

	£
Cost	
At 1 January 2016	30,551
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	<u>30,551</u>
Depreciation	
At 1 January 2016	13,883
Charge for the year	3,795
On disposals	-
At 31 December 2016	<u>17,678</u>
Net book values	
At 31 December 2016	<u>12,873</u>
At 31 December 2015	<u>16,668</u>

2 Accounting Policies**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

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 1072 of the Companies Act 2006.