

**Registered Number 08185728**

**BRAVEMOUTH CONSULTING LIMITED**

**Abbreviated Accounts**

**31 August 2015**

## Abbreviated Balance Sheet as at 31 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Current assets</b>			
Debtors		12,960	-
Cash at bank and in hand		27,138	3,983
		<u>40,098</u>	<u>3,983</u>
<b>Creditors: amounts falling due within one year</b>		<u>(34,395)</u>	<u>(1,781)</u>
<b>Net current assets (liabilities)</b>		<u>5,703</u>	<u>2,202</u>
<b>Total assets less current liabilities</b>		<u>5,703</u>	<u>2,202</u>
<b>Total net assets (liabilities)</b>		<u>5,703</u>	<u>2,202</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	1
Profit and loss account		5,603	2,201
<b>Shareholders' funds</b>		<u>5,703</u>	<u>2,202</u>

- For the year ending 31 August 2015 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 May 2016

And signed on their behalf by:

**Mrs J Dua, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents net invoiced sales of service, excluding value added tax.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1 Ordinary share of £1 each	1	1
100 Ordinary shares of £1 each (1 shares for 2014)	100	1

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