

REGISTERED NUMBER: 08496269 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE PERIOD 19 APRIL 2013 TO 30 APRIL 2014

FOR

B&R CONSULTANCY (MIDLANDS) LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Period 19 April 2013 to 30 April 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

B&R CONSULTANCY (MIDLANDS) LIMITED

COMPANY INFORMATION
for the Period 19 April 2013 to 30 April 2014

DIRECTOR:	Mrs L I Maughan
REGISTERED OFFICE:	Quality House Fisher Street Dudley Port Tipton West Midlands DY4 8XE
REGISTERED NUMBER:	08496269 (England and Wales)
ACCOUNTANTS:	Bradley Rhodes Limited Beechcroft House 50 Sedgley Road West Tipton West Midlands DY4 8AB
BANKERS:	HSBC 67 The Parade Four Oaks Sutton Coldfield West Midlands B72 1PU

ABBREVIATED BALANCE SHEET
30 April 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		628
CURRENT ASSETS			
Debtors		2,093	
Cash at bank		9,468	
		<u>11,561</u>	
CREDITORS			
Amounts falling due within one year		<u>10,758</u>	
NET CURRENT ASSETS			<u>803</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,431
PROVISIONS FOR LIABILITIES			<u>126</u>
NET ASSETS			<u><u>1,305</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		10
Profit and loss account			<u>1,295</u>
SHAREHOLDERS' FUNDS			<u><u>1,305</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 December 2014 and were signed by:

Mrs L I Maughan - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 19 April 2013 to 30 April 2014

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).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	945
At 30 April 2014	<u>945</u>
DEPRECIATION	
Charge for period	317
At 30 April 2014	<u>317</u>
NET BOOK VALUE	
At 30 April 2014	<u><u>628</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary	£1	<u><u>10</u></u>

B&R CONSULTANCY (MIDLANDS) LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
B&R CONSULTANCY (MIDLANDS) LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 April 2014 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Bradley Rhodes Limited
Beechcroft House
50 Sedgley Road West
Tipton
West Midlands
DY4 8AB

19 December 2014

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.