

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015
FOR
BRG CONSULTANTS LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2015

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BRG CONSULTANTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2015

DIRECTOR: B R Goodson

REGISTERED OFFICE: Newport House
Newport Road
Stafford
Staffordshire
ST16 1DA

REGISTERED NUMBER: 08791313 (England and Wales)

ACCOUNTANTS: Howards Limited
Chartered Certified Accountants
Newport House
Newport Road
Stafford
Staffordshire
ST16 1DA

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		141		542
CURRENT ASSETS					
Debtors		2,278		1,133	
Cash at bank		<u>14</u>		<u>13</u>	
		2,292		1,146	
CREDITORS					
Amounts falling due within one year		<u>11,542</u>		<u>5,894</u>	
NET CURRENT LIABILITIES			<u>(9,250)</u>		<u>(4,748)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(9,109)</u>		<u>(4,206)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(9,110)</u>		<u>(4,207)</u>
SHAREHOLDERS' FUNDS			<u>(9,109)</u>		<u>(4,206)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 29 March 2016 and were signed by:

B R Goodson - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared in accordance with the special provisions of part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Statement for Smaller Entities (Effective January 2008).

Accounting convention

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

Tangible fixed assets

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

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

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

Revenue recognition

The substance of the company's contracts is that a right to consideration does not arise until the occurrence of a critical event and revenue is not recognised until that event occurs. The right to consideration is conditional or contingent on a specified future event or outcome, the occurrence of which is outside the control of the company.

Going concern

The financial statements have been prepared on the going concern basis, which assumes continuing financial support from the company's director. The director believes that sufficient funds will be available to enable the business to continue for the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2014	
and 30 November 2015	722
DEPRECIATION	
At 1 December 2014	180
Charge for year	401
At 30 November 2015	581
NET BOOK VALUE	
At 30 November 2015	141
At 30 November 2014	542

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal value:	2015 £	2014 £
Number:	Class:			
1	Ordinary	£1	1	1

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.