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Brandon James Consulting Limited

Abbreviated Accounts

31 July 2014

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Brandon James Consulting Limited

Registered number: 07303485

Abbreviated Balance Sheet

as at 31 July 2014

Notes			2014		2013
			£		£
Current assets					
Debtors		-		27,600	
Cash at bank and in hand		20,434		50,288	
		20,434		77,888	
Creditors: amounts falling due					
within one year		(8,041)		(45,812)	
Net current assets			12,393		32,076
Net assets		- -	12,393	-	32,076
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			12,293		31,976
Shareholders' funds		- -	12,393	- -	32,076

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

C Cannon

Director

Approved by the board on 15 January 2015

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Brandon James Consulting Limited Notes to the Abbreviated Accounts for the year ended 31 July 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2	Share capital	Nominal	2014	2014	2013
		value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100