

Company Registration No. 02765093 (England and Wales)

**BRENDONS PROPERTY CONSULTANTS LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2013**

**BRENDONS PROPERTY CONSULTANTS LTD**

**CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

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# BRENDONS PROPERTY CONSULTANTS LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		1		22
<b>Current assets</b>					
Debtors		45,945		67,919	
Cash at bank and in hand		<u>9,757</u>		<u>513</u>	
		55,702		68,432	
<b>Creditors: amounts falling due within one year</b>		<u>(44,430)</u>		<u>(60,027)</u>	
<b>Net current assets</b>		<u>11,272</u>		<u>8,405</u>	
<b>Total assets less current liabilities</b>		<u><u>11,273</u></u>		<u><u>8,427</u></u>	
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account		<u>10,273</u>		<u>7,427</u>	
<b>Shareholders' funds</b>		<u><u>11,273</u></u>		<u><u>8,427</u></u>	

For the financial year ended 31 August 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 7 March 2014

Mr J Crosbie  
Director

Mr C Salter  
Director

Company Registration No. 02765093

# BRENDONS PROPERTY CONSULTANTS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2013

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment                      20% Straight line

### 2 Fixed assets

#### Tangible assets

£

#### Cost

At 1 September 2012 & at 31 August 2013

25,115

#### Depreciation

At 1 September 2012

25,093

Charge for the year

21

At 31 August 2013

25,114

#### Net book value

At 31 August 2013

1

At 31 August 2012

22

### 3 Share capital

2013

2012

£

£

#### Allotted, called up and fully paid

1,000 Ordinary shares of £1 each

1,000

1,000

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