Company Registration No. 02765093 (England and Wales)
BRENDONS PROPERTY CONSULTANTS LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2014

BRENDONS PROPERTY CONSULTANTS LIMITED

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BRENDONS PROPERTY CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2014

		2014	2014		2013	
	Notes	£	£	£	£	
Fixed assets						
Tangible assets	2		1,360		1	
Current assets						
Debtors		70,194		45,945		
Cash at bank and in hand		37,961		9,757		
		108,155		55,702		
Creditors: amounts falling due within one year		(65,951)		(44,430)		
Net current assets			42,204		11,272	
Total assets less current liabilities			43,564		11,273	
Capital and reserves						
Called up share capital	3		1,000		1,000	
Profit and loss account			42,564		10,273	
Shareholders' funds			43,564		11,273	

For the financial year ended 31 August 2014 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 May 2015

Mr John Crosbie Mr Colin Salter

Director Director

Company Registration No. 02765093

BRENDONS PROPERTY CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2014

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

3

	Tang	gible assets
		£
Cost		
At 1 September 2013		25,115
Additions		1,699
At 31 August 2014		26,814
Depreciation		
At 1 September 2013		25,114
Charge for the year		340
At 31 August 2014		25,454
Net book value		
At 31 August 2014		1,360
At 31 August 2013		1
Share capital	2014	2013
	£	£
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000

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.