

REGISTERED NUMBER: 05027863 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2012

for

Broadband Consulting Limited

WEDNESDAY



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COMPANIES HOUSE

Broadband Consulting Limited

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for the Year Ended 30 June 2012**

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Broadband Consulting Limited
Company Information
for the Year Ended 30 June 2012

DIRECTOR: D F Cousins

SECRETARY: A M Cousins

REGISTERED OFFICE: Havelock House
Havelock Road
Maidenhead
Berkshire
SL6 5BJ

REGISTERED NUMBER: 05027863 (England and Wales)

ACCOUNTANTS: Botham Accounting Limited
Chartered Accountants
14 Clarendon Street
Nottingham
Nottinghamshire
NG1 5HQ

Broadband Consulting Limited

**Abbreviated Balance Sheet
30 June 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	1,665	2,220
CURRENT ASSETS			
Debtors		329,820	2,892
Cash at bank		8	-
		<u>329,828</u>	<u>2,892</u>
CREDITORS			
Amounts falling due within one year	3	94,554	15,869
NET CURRENT ASSETS/(LIABILITIES)		<u>235,274</u>	<u>(12,977)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>236,939</u>	<u>(10,757)</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		236,839	(10,857)
SHAREHOLDERS' FUNDS		<u>236,939</u>	<u>(10,757)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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

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 22 October 2012 and were signed by



D F Cousins - Director

The notes form part of these abbreviated accounts

Broadband Consulting Limited

Notes to the Abbreviated Accounts for the Year Ended 30 June 2012

1 ACCOUNTING POLICIES

Going Concern

The directors have prepared the accounts on the going concern basis as they believe that the company has the support of its creditors

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 the total invoice value excluding value added tax of services provided during the year

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011	
and 30 June 2012	9,758
DEPRECIATION	
At 1 July 2011	7,538
Charge for year	555
At 30 June 2012	8,093
NET BOOK VALUE	
At 30 June 2012	1,665
At 30 June 2011	2,220

3 CREDITORS

Creditors include an amount of £0 (2011 - £9) for which security has been given

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2011 £
100	Ordinary		100	100

5 ULTIMATE CONTROLLING PARTY

The company is controlled by D F Cousins the director and shareholder