

Registered Number 08547624

M&T.BRUNCONSULTANCY LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		20	20
Current assets			
Debtors		4,900	5,300
Cash at bank and in hand		26,712	49,302
		<u>31,612</u>	<u>54,602</u>
Net current assets (liabilities)		<u>31,612</u>	<u>54,602</u>
Total assets less current liabilities		<u>31,632</u>	<u>54,622</u>
Creditors: amounts falling due after more than one year		(7,366)	(13,821)
Total net assets (liabilities)		<u>24,266</u>	<u>40,801</u>
Capital and reserves			
Called up share capital	2	120	120
Profit and loss account		24,146	40,681
Shareholders' funds		<u>24,266</u>	<u>40,801</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 October 2016

And signed on their behalf by:

M Brun, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £0.20 each	20	20
50 A Ordinary shares of £1 each	50	50
50 B Ordinary shares of £1 each	50	50

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