

Registered Number 09321049

BREDE CONSULTANCY LTD

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	2	1,200
		<u>1,200</u>
Current assets		
Cash at bank and in hand		99
		<u>99</u>
Creditors: amounts falling due within one year		(1,200)
Net current assets (liabilities)		<u>(1,101)</u>
Total assets less current liabilities		<u>99</u>
Total net assets (liabilities)		<u><u>99</u></u>
Capital and reserves		
Called up share capital		1
Profit and loss account		98
Shareholders' funds		<u><u>99</u></u>

- For the year ending 30 November 2015 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 12 November 2016

And signed on their behalf by:

Vanda Ann-Marie Wilson REYNOLDS, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015

1 Accounting Policies

Tangible assets depreciation policy

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases.

Office equipment 20% Written down value

Fixtures & Fittings 20% Written down value

2 Tangible fixed assets

	£
Cost	
Additions	1,500
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>1,500</u>
Depreciation	
Charge for the year	300
On disposals	-
At 30 November 2015	<u>300</u>
Net book values	
At 30 November 2015	<u><u>1,200</u></u>

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