
Brzowski Consulting Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/09/2013

Prepared By:

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Brzowski Consulting Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/09/2013

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Registered Number: 07782246

BALANCE SHEET AT 30/09/2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	281	375
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	1,500	-
Cash at bank and in hand		<u>18,618</u>	<u>11,479</u>
		20,118	11,479
CREDITORS: Amounts falling due within one year		<u>15,882</u>	<u>11,385</u>
NET CURRENT ASSETS		4,236	94
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,517</u>	<u>469</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>4,417</u>	<u>369</u>
SHAREHOLDERS' FUNDS		4,517	469

For the year ending 30/09/2013 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 07/04/2014 and signed on their behalf by

Michal Brzozowski
Director

Brzozowski Consulting Ltd

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/09/2013**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	reducing balance 25%
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1c. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Brzowski Consulting Ltd

2. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
At 01/10/2012	500	500
At 30/09/2013	500	500
Depreciation		
At 01/10/2012	125	125
For the year	94	94
At 30/09/2013	219	219
Net Book Amounts		
At 30/09/2013	281	281
At 30/09/2012	375	375

3. DEBTORS

	2013 £	2012 £
Amounts falling due within one year:		
Trade debtors	1,500	-
	1,500	-

4. SHARE CAPITAL	2013	2012
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	100	100

Brzozowski Consulting Ltd		
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5. TURNOVER

The turnover and pre-tax result is attributable to financial services consulting.

	2013	2012
	£	£
Sales	<u>65,277</u>	<u>45,507</u>
	65,277	45,507

6. CONTROLLING PARTY

The company was controlled by its director, Michal Brzozowski, who owned 100% of the share capital.