

Unaudited Financial Statements
for the Year Ended 31 March 2011
for
A. Bryden and Co. Limited

FRIDAY



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13/05/2011
COMPANIES HOUSE

A Bryden and Co. Limited

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for the Year Ended 31 March 2011**

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A. Bryden and Co. Limited
Company Information
for the Year Ended 31 March 2011

DIRECTOR: E Bryden

SECRETARY: E Bryden

REGISTERED OFFICE: Manor Heath
Manor Park
Burley in Wharfedale
Ilkley
West Yorkshire
LS29 7HU

REGISTERED NUMBER: 1485189

A. Bryden and Co. Limited

**Balance Sheet
31 March 2011**

| | Notes | 31 3 11 £ | £ | 31 3 10 £ | £ |
|--|-------|--------------|--------------|--------------|--------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 16,352 | | 16,352 |
| CREDITORS | | | | | |
| Amounts falling due within one year | | 13,658 | | 13,658 | |
| NET CURRENT LIABILITIES | | | (13,658) | | (13,658) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>2,694</u> | | <u>2,694</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 500 | | 500 |
| Capital redemption reserve | | | 2,500 | | 2,500 |
| Profit and loss account | | | (306) | | (306) |
| SHAREHOLDERS' FUNDS | | | <u>2,694</u> | | <u>2,694</u> |

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

These financial statements 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 2 April 2011 and were signed by

E Bryden - Director



The notes form part of these financial statements

A Bryden and Co. Limited

**Notes to the Financial Statements
for the Year Ended 31 March 2011**

1 ACCOUNTING POLICIES

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)

The company was dormant throughout the current year and previous year

Tangible fixed assets

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

Freehold property - not provided

2 TANGIBLE FIXED ASSETS

| | Total £ |
|--------------------------------------|------------|
| COST | |
| At 1 April 2010 and 31 March 2011 | 16,352 |
| NET BOOK VALUE | |
| At 31 March 2011 | 16,352 |
| At 31 March 2010 | 16,352 |

3 CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid Number | Class | Nominal value £1 | 31 3 11 £ | 31 3 10 £ |
|---|----------|------------------------|--------------|--------------|
| 500 | Ordinary | | 500 | 500 |