

REGISTERED NUMBER: 1485189

**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2015
for
A. Bryden and Co. Limited**

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COMPANIES HOUSE

A. Bryden and Co. Limited

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for the Year Ended 31 March 2015**

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A. Bryden and Co. Limited
Company Information
for the Year Ended 31 March 2015

DIRECTOR: E Bryden

SECRETARY: E Bryden

REGISTERED OFFICE: Cherry Trees
136 Main Street
Burley in Wharfedale
Ilkley
West Yorkshire
LS29 7JP

REGISTERED NUMBER: 1485189

A. Bryden and Co. Limited (Registered number: 1485189)

**Abbreviated Balance Sheet
31 March 2015**

	Notes	31.3.15 £	31.3.14 £
FIXED ASSETS			
Tangible assets	2	16,352	16,352
CREDITORS			
Amounts falling due within one year		<u>13,658</u>	<u>13,658</u>
NET CURRENT LIABILITIES		<u>(13,658)</u>	<u>(13,658)</u>
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		<u>(306)</u>	<u>(306)</u>
SHAREHOLDERS' FUNDS		<u>2,694</u>	<u>2,694</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 20 August 2015 and were signed by:



E Bryden - Director

The notes form part of these abbreviated accounts

A. Bryden and Co. Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015**

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	
and 31 March 2015	16,352
NET BOOK VALUE	
At 31 March 2015	16,352
At 31 March 2014	16,352

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.3.15 £ 500	31.3.14 £ 500
500	Ordinary			