

Registered Number 04261656

BRYONY LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015	2014
		£	£
Fixed assets			
Investments	2	1,747	2,497
		<u>1,747</u>	<u>2,497</u>
Current assets			
Debtors		2	2
		<u>2</u>	<u>2</u>
Net current assets (liabilities)		<u>2</u>	<u>2</u>
Total assets less current liabilities		<u>1,749</u>	<u>2,499</u>
Creditors: amounts falling due after more than one year		(1,747)	(2,497)
Total net assets (liabilities)		<u>2</u>	<u>2</u>
Capital and reserves			
Called up share capital		2	2
Shareholders' funds		<u>2</u>	<u>2</u>

- For the year ending 31 December 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 20 April 2016

And signed on their behalf by:

R C Cohen, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Other accounting policies**Going concern**

The financial statements have been prepared on a going concern basis.

Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes, except to the extent that the provision is not material to the financial statements. The deferred tax balance has not been discounted.

Investments

Fixed asset investments are stated at cost less provision for any impairment in value.

2 Fixed assets Investments

Investments in unlisted company shares (see below)

Epoq Group Limited

Shares Held: 17,466,155 (2014: 24,966,155)

It is the directors' opinion that the unrestricted market value of these shares at 31.12.15 was £34,932, reflecting a valuation agreed with the Share Valuation Unit of HMRC for an EMI share issue in January 2016 of 0.20 pence per share, with the value deemed to have remained materially unchanged between 31 December 2015 and that date.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.