

A BRYAN BUILDERS LIMITED
ACCOUNTS FOR THE
YEAR ENDED 31ST JULY 2008

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A BRYAN BUILDERS LIMITED
REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31ST JULY 2008

Activities & Developments

The principal activity of the company was that of property maintenance and development.

Review of the Business

The directors are satisfied with the results.

Dividends

The directors recommend payment of a Gross dividend of
_ 180 per share.

Fixed Assets

There were no fixed assets.

Directors

The Directors in office during the year and their beneficial interests in the issued ordinary share capital were as follows:

	<u>2008</u>	<u>2007</u>
A Byrne	60	60

Statement of Directors' Responsibilities

The directors are required by law to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company as at the end of the financial year and of the profit or loss for that period. In preparing the financial statements, appropriate accounting policies have been used and applied consistently, and reasonable and prudent judgements have been made. Applicable accounting standards have been followed. The directors are responsible for maintaining adequate accounting records for safeguarding the assets of the company, and for preventing and detecting fraud and other irregularities.

Tax Status

In the opinion of the directors, the close company provisions of the Companies Act 1988 apply to the company.

Auditors

As the turnover was below _90,000 no audit was required.

By Order of the Board


EMILI BYRNE
Secretary

A BRYAN BUILDERS LIMITED
BALANCE SHEET
AS AT 31ST JULY 2008

31st July 2007

	<u>Notes</u>		N11	Nil
<u>Fixed Assets</u>				
<u>Current Assets</u>				
Bank		16619		4468
Debtors	3	288		2537
		<u>16907</u>		<u>7005</u>
<u>Creditors - Amounts</u>				
falling due within				
one year	4	<u>7367</u>		<u>2399</u>
Net Current Assets			<u>9540</u>	<u>4606</u>
			9540	4606
			====	====
<u>CAPITAL AND RESERVES</u>				
Share Capital	6		100	100
Profit and loss account			<u>9440</u>	<u>4506</u>
			9540	4606
			====	====

The Directors have :

- Taken advantage of the Companies Act 1985 in not having these accounts audited under Sec. 249A(1)
- No notice has been deposited by members requiring an audit under Sec 246B(2)
- The company has kept proper accounting records which comply under Sec 221 of the Companies Act 1985
- The accounts give a true and fair view of the state of the company as at 31st July 2008 and are in accordance with S226
- The directors have taken advantage of special exemptions applicable to small companies conferred by S246. The company is entitled to these exemptions Because it meets the qualifying conditions for small companies as stated in S247 of the Companies Act 1985.

The accounts were formally approved by the Directors on 19/9/08

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 Director - A BYRNE

A BRYAN BUILDERS LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31ST JULY 2008

Year Ended
31st July 2007

	<u>Notes</u>		
Work Done		50476	37485
Cost of Sales		<u>9039</u>	<u>13947</u>
Gross Profit		41437	23538
Administrative costs	2	<u>14904</u>	<u>13035</u>
Operating Profit Before Taxation		26533	10503
Taxation		<u>5399</u> 21134	<u>1948</u> 8555
Net Dividend	5	<u>16200</u> 4934	<u>14400</u> (5845)
Retained Profit B/F		<u>4506</u>	<u>10351</u>
Retained Profit C/F		9440 =====	4506 =====

The notes on pages 4 form part of these accounts

A BRYAN BUILDERS LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31ST JULY 2008

1.	<u>ACCOUNTING POLICIES</u> <u>Accounting Convention</u> : The accounts have been prepared under the Historical Cost Convention. <u>Depreciation</u> : Depreciation is calculated on a reducing balance at the rate of 25%		
2.	<u>OPERATING PROFIT/(LOSS)</u> This is stated after charging:- Accountancy Fees Directors' remuneration	500 5656	400 5223
3.	<u>DEBTORS</u> Trade Debtors	288 ===	2537 =====
4.	<u>CREDITORS</u> Amounts falling due within 1 year:- Accruals Directors Loan Account Corporation Tax	708 1294 5365 <u>7367</u>	400 51 1948 <u>2399</u>
5.	<u>DIVIDEND</u> Gross Notional Tax Net	18000 1800 <u>16200</u>	16000 1600 <u>14400</u>
6.	<u>SHARE CAPITAL</u> <u>Authorised</u> 100 ordinary shares of _1 each <u>Issued and fully paid</u> Ordinary shares of _1 each	 100 100	 100 100