

**A. BRYAN BUILDERS LIMITED**

**Company Registration Number:  
04851205 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st August 2013**

**End date: 31st July 2014**

SUBMITTED

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# **A. BRYAN BUILDERS LIMITED**

## **Company Information for the Period Ended 31st July 2014**

<b>Director:</b>	A BRYAN
<b>Registered office:</b>	The Haven, Basingstoke Road Three Mile Cross Reading Berkshire RG7 1AR
<b>Company Registration Number:</b>	04851205 (England and Wales)

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## A. BRYAN BUILDERS LIMITED

### Abbreviated Balance sheet As at 31st July 2014

	Notes	2014 £	2013 £
<b>Current assets</b>			
Cash at bank and in hand:		6,339	4,212
<b>Total current assets:</b>		<u>6,339</u>	<u>4,212</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	2	6,014	3,960
<b>Net current assets (liabilities):</b>		<u>325</u>	<u>252</u>
<b>Total assets less current liabilities:</b>		325	252
<b>Total net assets (liabilities):</b>		<u><u>325</u></u>	<u><u>252</u></u>

The notes form part of these financial statements

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## **A. BRYAN BUILDERS LIMITED**

### **Abbreviated Balance sheet As at 31st July 2014 continued**

	<b>Notes</b>	<b>2014 £</b>	<b>2013 £</b>
<b>Capital and reserves</b>			
Called up share capital:	3	<b>100</b>	100
Profit and Loss account:		<b>225</b>	152
<b>Total shareholders funds:</b>		<b><u>325</u></b>	<b><u>252</u></b>

For the year ending 31 July 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 August 2014

#### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: A BRYAN

Status: Director

The notes form part of these financial statements

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## **A. BRYAN BUILDERS LIMITED**

### **Notes to the Abbreviated Accounts for the Period Ended 31st July 2014**

#### **1. Accounting policies**

##### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention.

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## A. BRYAN BUILDERS LIMITED

### Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

#### 2. Creditors: amounts falling due within one year

	2014	2013
	£	£
Taxation and social security:	3,215	2,490
Accruals and deferred income:	430	430
Other creditors:	2,369	1,040
<b>Total:</b>	<b><u>6,014</u></b>	<b><u>3,960</u></b>

Other creditors is directors loan a/c

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## **A. BRYAN BUILDERS LIMITED**

### **Notes to the Abbreviated Accounts for the Period Ended 31st July 2014**

#### **3. Called up share capital**

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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