

A. BRYAN BUILDERS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2014

End date: 31st July 2015

SUBMITTED

A. BRYAN BUILDERS LIMITED

Company Information for the Period Ended 31st July 2015

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

A. BRYAN BUILDERS LIMITED

Abbreviated Balance sheet As at 31st July 2015

	Notes	2015 £	2014 £
Current assets			
Cash at bank and in hand:		6,302	6,339
Total current assets:		<u>6,302</u>	<u>6,339</u>
Creditors			
Creditors: amounts falling due within one year	2	6,035	6,014
Net current assets (liabilities):		<u>267</u>	<u>325</u>
Total assets less current liabilities:		267	325
Total net assets (liabilities):		<u><u>267</u></u>	<u><u>325</u></u>

The notes form part of these financial statements

A. BRYAN BUILDERS LIMITED

Abbreviated Balance sheet As at 31st July 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		167	225
Total shareholders funds:		<u>267</u>	<u>325</u>

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

The financial statements were approved by the Board of Directors on 21 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: A BRYAN

Status: Director

The notes form part of these financial statements

A. BRYAN BUILDERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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

A. BRYAN BUILDERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

2. Creditors: amounts falling due within one year

	2015	2014
	£	£
Taxation and social security:	2,416	3,215
Accruals and deferred income:	430	430
Other creditors:	3,189	2,369
Total:	<u>6,035</u>	<u>6,014</u>

A. BRYAN BUILDERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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.

