

Registered number
05500884

Brydol Limited
Abbreviated Accounts
31 March 2010

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COMPANIES HOUSE

Brydol Limited
Registered number: 05500884
Abbreviated Balance Sheet
as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	36,854	58,196
Current assets			
Stocks		145,177	151,096
Debtors		415,407	146,449
Cash at bank and in hand		15,099	191,270
		<u>575,683</u>	<u>488,815</u>
Creditors, amounts falling due within one year		(520,418)	(518,348)
Net current assets/(liabilities)		<u>55,265</u>	<u>(29,533)</u>
Net assets		<u>92,119</u>	<u>28,663</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		92,117	28,661
Shareholders' funds		<u>92,119</u>	<u>28,663</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr M Bryden

Director

Approved by the board on

26/07/10

Brydol Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2010

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	20% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account

2 Tangible fixed assets

	£
Cost	
At 1 April 2009	135,385
Additions	4,799
	<hr/>
At 31 March 2010	140,184
Depreciation	
At 1 April 2009	77,189
Charge for the year	26,141
	<hr/>
At 31 March 2010	103,330
Net book value	
At 31 March 2010	<hr/> 36,854
At 31 March 2009	<hr/> 58,196

Brydol Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2010

3 Share capital	2010 No	2009 No	2010 £	2009 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>