

# Bryan Moore Contracting Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2016

KRW Accountants Ltd  
Chartered Accountants & Tax Advisers  
The Mill  
Pury Hill Business Park  
Alderton Road  
Towcester  
NN12 7LS

**Bryan Moore Contracting Ltd**  
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**Bryan Moore Contracting Ltd**  
**(Registration number: 05662685)**  
**Abbreviated Balance Sheet at 31 March 2016**

	Note	2016 £	2015 £
<b>Fixed assets</b>			
Tangible fixed assets		<u>10,323</u>	<u>10,323</u>
<b>Current assets</b>			
Cash at bank and in hand		4,154	4,154
Creditors: Amounts falling due within one year		<u>(21,710)</u>	<u>(21,710)</u>
Net current liabilities		<u>(17,556)</u>	<u>(17,556)</u>
Net liabilities		<u>(7,233)</u>	<u>(7,233)</u>
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	100	100
Profit and loss account		<u>(7,333)</u>	<u>(7,333)</u>
Shareholders' deficit		<u>(7,233)</u>	<u>(7,233)</u>

For the year ending 31 March 2016 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 December 2016 and signed on its behalf by:

.....  
Mr Bryan Moore  
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

**Bryan Moore Contracting Ltd**  
**Notes to the Abbreviated Accounts for the Year Ended 31 March 2016**  
*..... continued*

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

**Going concern**

The financial statements have been prepared on a going concern basis. The director has pledged his support to the business.

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Office equipment	25% straight line

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**2 Fixed assets**

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 April 2015	13,876	13,876
At 31 March 2016	13,876	13,876
<b>Depreciation</b>		
At 1 April 2015	3,553	3,553
At 31 March 2016	3,553	3,553
<b>Net book value</b>		
At 31 March 2016	10,323	10,323
At 31 March 2015	10,323	10,323

**Bryan Moore Contracting Ltd**  
**Notes to the Abbreviated Accounts for the Year Ended 31 March 2016**  
*..... continued*

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2016</b>		<b>2015</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	100	100	100	100

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