

A & M BRYANT CONSULTING LIMITED

**Company Registration Number:
06307692 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2011

End date: 31st December 2011

SUBMITTED

A & M BRYANT CONSULTING LIMITED

Company Information for the Period Ended 31st December 2011

Director:	Margaret Bryant Adrian Bryant
Company secretary:	Margaret Bryant
Registered office:	6 Pheasants Way Rickmansworth Wd37es
Company Registration Number:	06307692 (England and Wales)

A & M BRYANT CONSULTING LIMITED

Abbreviated Balance sheet As at 31st December 2011

	Notes	2011 £	2010 £
Current assets			
Debtors:		5,520	7,050
Cash at bank and in hand:		7,874	6,989
Total current assets:		<u>13,394</u>	<u>14,039</u>
Creditors			
Creditors: amounts falling due within one year		13,686	14,350
Net current assets (liabilities):		<u>(292)</u>	<u>(311)</u>
Total assets less current liabilities:		(292)	(311)
Total net assets (liabilities):		<u>(292)</u>	<u>(311)</u>

The notes form part of these financial statements

A & M BRYANT CONSULTING LIMITED

Abbreviated Balance sheet As at 31st December 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		(392)	(411)
Total shareholders funds:		<u>(292)</u>	<u>(311)</u>

For the year ending 31 December 2011 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 05 September 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Adrian Bryant

Status: Director

Name: Margaret Bryant

Status: Director

The notes form part of these financial statements

A & M BRYANT CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared on a going concern basis under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

Turnover policy

Turnover comprises amounts receivable by the company, in the ordinary course of business, for the provision of services to third parties, excluding VAT and other sales taxes.

Other accounting policies

Taxation The charge for taxation is based on the profit or loss for the year. Deferred tax balances are recognised in respect of all timing differences that have originated but not reversed by the balance sheet date except that the recognition of deferred tax assets is limited to the extent that the company anticipates to make sufficient taxable profits in the future to absorb the reversal of the underlying timing differences. Deferred tax balances are not discounted. **Pension costs** The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. The amount charged to the profit and loss account represents the contributions payable to the scheme in respect of the accounting year.

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

2. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

