

A & M BRYANT CONSULTING LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 January 2015

End date: 31 December 2015

A & M BRYANT CONSULTING LIMITED

Abbreviated Balance sheet

As at 31 December 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:		5,890	13,710
Cash at bank and in hand:		4,886	32,497
Total current assets:		<u>10,776</u>	<u>46,207</u>
Creditors: amounts falling due within one year:		(11,116)	(46,471)
Net current assets (liabilities):		<u>(340)</u>	<u>(264)</u>
Total assets less current liabilities:		(340)	(264)
Total net assets (liabilities):		<u><u>(340)</u></u>	<u><u>(264)</u></u>

The notes form part of these financial statements

A & M BRYANT CONSULTING LIMITED

Balance sheet continued

As at 31 December 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	2	100	100
Profit and loss account:		(440)	(364)
Shareholders funds:		<u>(340)</u>	<u>(264)</u>

For the year ending 31 December 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 April 2008).

The financial statements were approved by the Board of Directors on 25 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Margaret Bryant
Status: Director

Name: Adrian 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 31 December 2015

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 (effective January 2015).

Under Financial Reporting Standard 1 the company is exempt from the requirement to prepare a cash flow statement on the grounds that it is a small company.

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

The balance sheet shows a deficiency of net assets but the directors are confident the future profits will be generated and therefore the going concern basis of accounts preparation is appropriate for these accounts.

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.

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.

A & M BRYANT CONSULTING LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2015

2. 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
Preference shares:			0
Total share capital (£):			100

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

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