

A & M BRYANT CONSULTING LIMITED

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

Unaudited abridged accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

A & M BRYANT CONSULTING LIMITED

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A & M BRYANT CONSULTING LIMITED

Company Information

for the Period Ended 31 December 2017

Director:

Margaret Bryant

Adrian Bryant

Registered office:

6

Pheasants Way

Rickmansworth

WD3 7ES

Company Registration Number:

06307692 (England and Wales)

A & M BRYANT CONSULTING LIMITED

Balance sheet

As at 31 December 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Tangible assets:	2	1,050	0
Total fixed assets:		<u>1,050</u>	<u>0</u>
Current assets			
Debtors:		1,125	2,724
Cash at bank and in hand:		7,697	7,213
Total current assets:		<u>8,822</u>	<u>9,937</u>
Creditors: amounts falling due within one year:		(9,398)	(10,495)
Net current assets (liabilities):		<u>(576)</u>	<u>(558)</u>
Total assets less current liabilities:		474	(558)
Total net assets (liabilities):		<u>474</u>	<u>(558)</u>

The notes form part of these financial statements

A & M BRYANT CONSULTING LIMITED

Balance sheet continued

As at 31 December 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		374	(658)
Shareholders funds:		474	(558)

For the year ending 31 December 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 20 September 2018

And 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 Financial Statements

for the Period Ended 31 December 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

A & M BRYANT CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2017

2. Tangible Assets

	Total
Cost	£
At 01 January 2017	-
Additions	1,400
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2017	<u>1,400</u>
Depreciation	
At 01 January 2017	-
Charge for year	350
On disposals	-
Other adjustments	-
At 31 December 2017	<u>350</u>
Net book value	
At 31 December 2017	<u>1,050</u>
At 31 December 2016	<u>-</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.