

REGISTERED NUMBER: 07391929 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

1 OCTOBER 2014 TO 31 MARCH 2015

FOR

BRYANTS BUILDING SERVICES LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 OCTOBER 2014 TO 31 MARCH 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

BRYANTS BUILDING SERVICES LIMITED
COMPANY INFORMATION
FOR THE PERIOD 1 OCTOBER 2014 TO 31 MARCH 2015

DIRECTORS:

M J Bryant
Mrs C Bryant

REGISTERED OFFICE:

61 Station Road
Sudbury
Suffolk
CO10 2SP

REGISTERED NUMBER:

07391929 (England and Wales)

ACCOUNTANTS:

Seago and Stopps
Chartered Certified Accountants
61 Station Road
Sudbury
Suffolk
CO10 2SP

BRYANTS BUILDING SERVICES LIMITED (REGISTERED NUMBER: 07391929)

**ABBREVIATED BALANCE SHEET
31 MARCH 2015**

30/9/14 £		Notes	31/3/15 £
	CURRENT ASSETS		
-	Stocks		29,403
100	Cash in hand		100
<u>100</u>			<u>29,503</u>
	CREDITORS		
-	Amounts falling due within one year		13,603
<u>100</u>			<u>15,900</u>
	NET CURRENT ASSETS		
100	TOTAL ASSETS LESS CURRENT LIABILITIES		<u>15,900</u>
<u>100</u>			
	CAPITAL AND RESERVES		
100	Called up share capital	2	100
-	Profit and loss account		15,800
<u>100</u>	SHAREHOLDERS' FUNDS		<u>15,900</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 13 October 2015 and were signed on its behalf by:

M J Bryant - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 OCTOBER 2014 TO 31 MARCH 2015**

1. ACCOUNTING POLICIES

Accounting convention

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

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/15 £	30/9/14 £
100	Ordinary	£1	<u>100</u>	<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.