

STEPHEN BRYANT CONSULTANTS LTD

**Company Registration Number:
08105070 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2013

End date: 30th June 2014

SUBMITTED

STEPHEN BRYANT CONSULTANTS LTD

Company Information for the Period Ended 30th June 2014

Director:	S M Bryant S A Bryant
Company secretary:	S A Bryant
Registered office:	Highlands High Easter Road Barnston Essex CM6 1LZ
Company Registration Number:	08105070 (England and Wales)

STEPHEN BRYANT CONSULTANTS LTD

Abbreviated Balance sheet As at 30th June 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	1,337	1,783
Total fixed assets:		<u>1,337</u>	<u>1,783</u>
Current assets			
Cash at bank and in hand:		112	383
Total current assets:		<u>112</u>	<u>383</u>
Creditors			
Creditors: amounts falling due within one year	3	3,758	1,435
Net current assets (liabilities):		<u>(3,646)</u>	<u>(1,052)</u>
Total assets less current liabilities:		<u>(2,309)</u>	<u>731</u>
Total net assets (liabilities):		<u><u>(2,309)</u></u>	<u><u>731</u></u>

The notes form part of these financial statements

STEPHEN BRYANT CONSULTANTS LTD

Abbreviated Balance sheet As at 30th June 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		(2,409)	631
Total shareholders funds:		<u>(2,309)</u>	<u>731</u>

For the year ending 30 June 2014 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 19 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: S M Bryant

Status: Director

Name: S A Bryant

Status: Director

The notes form part of these financial statements

STEPHEN BRYANT CONSULTANTS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

1. Accounting policies

Basis of measurement and preparation of accounts

- a. Accounting Convention: The accounts has been prepared in accordance with the historical cost convention.

Turnover policy

- b. Turnover: Turnover represents the net amount of fees invoiced to customers less credit notes, excluding VAT.

Tangible fixed assets depreciation policy

- c. Depreciation: Depreciation is provided on tangible assets on their written down values over their estimated lives. The following rates apply: Furniture,Computers,and Office Equipments 25%
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STEPHEN BRYANT CONSULTANTS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

2. Tangible assets

	Total
Cost	£
At 01st July 2013:	2,377
At 30th June 2014:	2,377
Depreciation	
At 01st July 2013:	594
Charge for year:	446
At 30th June 2014:	1,040
Net book value	
At 30th June 2014:	1,337
At 30th June 2013:	1,783

STEPHEN BRYANT CONSULTANTS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

3. Creditors: amounts falling due within one year

Creditors 2014 £3,758 2013 £1,435

STEPHEN BRYANT CONSULTANTS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
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.

