

Registered Number NI055688

BRYSON ARCHITECTS LTD

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	243,275	259,635
		<u>243,275</u>	<u>259,635</u>
Current assets			
Debtors		91,043	38,246
Cash at bank and in hand		2,633	46
		<u>93,676</u>	<u>38,292</u>
Creditors: amounts falling due within one year	3	(139,363)	(66,001)
Net current assets (liabilities)		<u>(45,687)</u>	<u>(27,709)</u>
Total assets less current liabilities		<u>197,588</u>	<u>231,926</u>
Creditors: amounts falling due after more than one year	3	(153,172)	(160,952)
Total net assets (liabilities)		<u>44,416</u>	<u>70,974</u>
Capital and reserves			
Called up share capital	4	30	30
Profit and loss account		44,386	70,944
Shareholders' funds		<u>44,416</u>	<u>70,974</u>

- For the year ending 30 June 2016 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.

Approved by the Board on 27 February 2017

And signed on their behalf by:

Mr Patrick Marley, Director

Mr Maurice Johnston, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements have been prepared in accordance with United Kingdom generally accepted accounting practice, statute comprising the Companies Act 2006, and the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

All tangible fixed assets are initially recorded at historical cost. Depreciation is provided at rates calculated to write off the cost, less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings - 4% straight line

Computer Equipment - 33.33% straight line

Fixtures & fittings - 25% reducing balance

Depreciation methods, useful lives and residual values are reviewed at each balance sheet date and adjusted if appropriate. A financial asset not classified at fair value through the profit and loss account is assessed at each balance sheet date for impairment. An asset is impaired if there is evidence of impairment as a result of one or more events that occurred after the initial recognition of the asset.

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	431,159
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>431,159</u>
Depreciation	
At 1 July 2015	171,524
Charge for the year	16,360
On disposals	-
At 30 June 2016	<u>187,884</u>
Net book values	
At 30 June 2016	<u><u>243,275</u></u>

At 30 June 2015

259,635

3 Creditors

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Secured Debts	153,172	169,721

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
30 Ordinary shares of £1 each	30	30

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