

Company Registration No. 05671356 (England and Wales)

RAY BRYNING LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

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COMPANIES HOUSE

RAY BRYNING LTD

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RAY BRYNING LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		232,319		278,516
Current assets					
Debtors		3,113		495	
Cash at bank and in hand		2,333		6,732	
		5,446		7,227	
Creditors: amounts falling due within one year		(185,577)		(227,861)	
Net current liabilities			(180,131)		(220,634)
Total assets less current liabilities			52,188		57,882
Creditors: amounts falling due after more than one year			(51,359)		(51,353)
			829		6,529
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			729		6,429
Shareholders' funds			829		6,529

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 8/9/16

Mr J R Bryning
Director



Company Registration No. 05671356

RAY BRYNING LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. 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 Freehold	2% straight line
Plant and machinery	25% straight line
Motor vehicles	25% straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015	292,712
Additions	(40,658)
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At 31 March 2016	252,054
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Depreciation	
At 1 April 2015	14,195
Charge for the year	5,540
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At 31 March 2016	19,735
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Net book value	
At 31 March 2016	232,319
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At 31 March 2015	278,516
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RAY BRYNING LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		<u>100</u>	<u>100</u>