BRYANT BUILDING CONSULTANCY LIMITED

Abbreviated Accounts

30 June 2016

BRYANT BUILDING CONSULTANCY LIMITED

Registered number: 09629956

Abbreviated Balance Sheet

as at 30 June 2016

	Notes		2016
			£
Fixed assets			
Tangible assets	2		375
Current assets			
Cash at bank and in hand		14,833	
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Creditors: amounts falling due		(44.000)	
within one year		(14,960)	
Net current liabilities			(127)
Net assets			248
Capital and reserves			
Called up share capital	3		100
Profit and loss account			148
Shareholder's funds			248

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs J.Bryant

Director

Approved by the board on 30 August 2016

BRYANT BUILDING CONSULTANCY LIMITED

Notes to the Abbreviated Accounts

for the period ended 30 June 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% reducing balance

2	Tangible fixed assets			£
	Cost			
	Additions			500
	At 30 June 2016			500
	Depreciation			
	Charge for the period			125
	At 30 June 2016			125
	Net book value			
	At 30 June 2016			375
3	Share capital	Nominal	2016	2016
		value	Number	£
	Allotted, called up and fully paid:			
	Ordinary shares	£1 each	100	100
		Nominal	Number	Amount
		value		£
	Shares issued during the period:			
	Ordinary shares	£1 each	100	100

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