

BRYTONE LIMITED

REGISTERED IN ENGLAND & WALES UNDER COMPANY NUMBER 5302807

ABBREVIATED ACCOUNTS FOR THE PERIOD FROM

2ND DECEMBER 2004 TO 31ST JANUARY 2006

BRYAN GREY & CO

CHARTERED ACCOUNTANTS & REGISTERED AUDITORS

SHEFFIELD

WEDNESDAY



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21/02/2007

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COMPANIES HOUSE

BRYTONE LIMITED

ABBREVIATED ACCOUNTS FOR THE PERIOD FROM

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BRYTONE LIMITED

ABBREVIATED BALANCE SHEET AS AT 31ST JANUARY 2006

	Notes	£	£
Fixed assets			
Intangible assets	1		45,000
Tangible assets	2		8,287
			<hr/> 53,287
Current assets			
Stock		1,200	
Debtors		78,481	
Cash at bank and on hand		7,725	
		<hr/> 87,406	
Creditors - amounts falling due within one year		111,910	
Net current liabilities			<hr/> (24,504)
Total assets less current liabilities			<hr/> 28,783
Creditors - amounts falling due after more than one year			<hr/> 4,806
Net assets			<hr/> £23,977
Capital and reserves			
Share capital	3		100
Profit and loss account			23,877
Shareholders funds			<hr/> £23,977

The directors consider that for the period ended 31st January 2006 the Company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial year under subsection 2 of section 249B of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 12/2/07 and signed on its behalf by

.....  ..... A Wetherall

BRYTONE LIMITED

ABBREVIATED ACCOUNTS FOR THE PERIOD FROM

2ND DECEMBER 2004 TO 31ST JANUARY 2006

PRINCIPAL ACCOUNTING POLICIES

These financial statements are prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005) and under the historical cost convention. The following is a summary of the more important accounting policies used by the company.

Turnover

Turnover represents the value of work done in the period.

Stock

Stock is stated at the lower of cost and net realisable value.

Depreciation

Depreciation is calculated to write down the cost of the fixed assets over their expected useful lives.

The rates used are as follows:-

Office equipment	25% reducing balance basis
Motor vehicles	25% reducing balance basis

Goodwill is amortised over 10 years on a straight line basis.

BRYTONE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD FROM

2ND DECEMBER 2004 TO 31ST JANUARY 2006

1.	Intangible assets	
	Goodwill	£
	Cost	
	Additions in the period	50,000
	As at 31st January 2006	50,000
	Amortisation	
	Charge for the period	5,000
	As at 31st January 2006	5,000
	Net book value as at 31st January 2006	£45,000
2.	Tangible assets	Total
		£
	Cost	
	Additions in the period	11,050
	As at 31st January 2006	11,050
	Depreciation	
	Provided during the period	2,763
	As at 31st January 2006	2,763
	Net book value as at 31st January 2006	£8,287
3.	Share capital	£
	Authorised ordinary shares of £1 each	£1,000
	One hundred ordinary shares of £1 were issued in the period.	
4.	Secured creditors at 31st January 2006 amounted to £13,654.	