

Registered Number 04806387

BRYANTS TRANSPORT LIMITED

Abbreviated Accounts

31 March 2010

BRYANTS TRANSPORT LIMITED

Registered Number 04806387

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	<u>95,163</u>	<u>70,297</u>
Total fixed assets		95,163	70,297
Current assets			
Stocks		1,500	1,500
Debtors		28,476	26,045
Cash at bank and in hand		7,167	25,799
Total current assets		<u>37,143</u>	<u>53,344</u>
Creditors: amounts falling due within one year		(38,721)	(39,438)
Net current assets		(1,578)	13,906
Total assets less current liabilities		<u>93,585</u>	<u>84,203</u>
Creditors: amounts falling due after one year		(62,048)	(50,000)
Provisions for liabilities and charges		(4,933)	(4,442)
Total net Assets (liabilities)		26,604	29,761
Capital and reserves			
Called up share capital		200	200
Profit and loss account		<u>26,404</u>	<u>29,561</u>
Shareholders funds		<u>26,604</u>	<u>29,761</u>

- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 October 2010

And signed on their behalf by:

Mr C J Bryant, Director

Mrs N S Bryant, Director

Mr P Lewis, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2010

1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of value added tax.

Depreciation

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

Plant and Machinery	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Equipment	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2009	140,372
additions	43,225
disposals	
revaluations	
transfers	
At 31 March 2010	<u>183,597</u>
Depreciation	
At 31 March 2009	70,075
Charge for year	18,359
on disposals	
At 31 March 2010	<u>88,434</u>
Net Book Value	
At 31 March 2009	70,297
At 31 March 2010	<u>95,163</u>

3 Related party disclosures

The company was under the control of My C J Bryant and Mrs N S Bryant throughout the year as they are the majority shareholders. Included in creditors at the balance sheet date was a balance of £63,114 (2009: £72,618) due to Mr & Mrs C J Bryant. This account is unsecured, interest free and there are no fixed repayment terms. Rent of £5,000 (2009: £5,000) was paid to Mile Elm Farming. The directors, Mr & Mrs C J Bryant, are partners in this business.