Registered Number 06938607

BRYANT GREGOR LIMITED

Abbreviated Accounts

31 March 2014

BRYANT GREGOR LIMITED **Registered Number 06938607**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	2,126	1,854
		2,126	1,854
Current assets			
Debtors		8,011	13,020
Cash at bank and in hand		33,635	19,406
		41,646	32,426
Creditors: amounts falling due within one year		(19,032)	(18,731)
Net current assets (liabilities)		22,614	13,695
Total assets less current liabilities		24,740	15,549
Total net assets (liabilities)		24,740	15,549
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		24,640	15,449
Shareholders' funds		24,740	15,549

- For the year ending 31 March 2014 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 14 December 2014

And signed on their behalf by:
Daniel Bryant, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

Tangible assets depreciation policy
Tangible fixed assets 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:

Computer equipment - 25% per annum on written down value
Fixtures, fittings & equipment - 25% per annum on written down value

Other accounting policies
Foreign Currency Translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	4,798
Additions	982
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	5,780
Depreciation	
At 1 April 2013	2,944
Charge for the year	710
On disposals	-
At 31 March 2014	3,654
Net book values	
At 31 March 2014	2,126
At 31 March 2013	1,854

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2014	*2013*
	£	£
100 Ordinary shares of £1 each	100	100

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