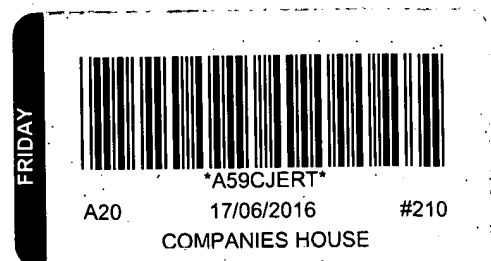


Company Registration No. 06938607 (England and Wales)

BRYANT GREGOR LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016



BRYANT GREGOR LIMITED

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BRYANT GREGOR LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		2,596		1,594
Current assets					
Stocks		1,586		-	
Debtors		660		18,320	
Cash at bank and in hand		6,608		5,344	
		8,854		23,664	
Creditors: amounts falling due within one year		(9,075)		(13,436)	
Net current (liabilities)/assets			(221)		10,228
Total assets less current liabilities			2,375		11,822
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			2,275		11,722
Shareholders' funds			2,375		11,822

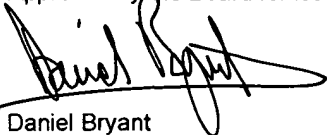
For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 23 May 2016



Daniel Bryant
Director

Company Registration No. 06938607

BRYANT GREGOR LIMITED

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 April 2008).

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 services provided net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

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

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015	5,780
Additions	1,493
At 31 March 2016	7,273
Depreciation	
At 1 April 2015	4,186
Charge for the year	491
At 31 March 2016	4,677
Net book value	
At 31 March 2016	2,596
At 31 March 2015	1,594

BRYANT GREGOR LIMITED

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 shares of £1 each	<u>100</u>	<u>100</u>