Registered Number 09174635

BRYDELL PARTNERS LIMITED

Abbreviated Accounts

31 August 2015

BRYDELL PARTNERS LIMITED **Registered Number 09174635**

Abbreviated Balance Sheet as at 31 August 2015

	Notes	*2015*
		£
Fixed assets		
Tangible assets	2	13,663
Investments	3	314,940
		328,603
Current assets		
Debtors		141,221
Cash at bank and in hand		625,136
		766,357
Creditors: amounts falling due within one year		(357,924)
Net current assets (liabilities)		408,433
Total assets less current liabilities		737,036
Total net assets (liabilities)		737,036
Capital and reserves		
Called up share capital		1,000
Profit and loss account		736,036
Shareholders' funds		737,036

- For the year ending 31 August 2015 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 2 February 2016

And signed on their behalf by:
Daniel Morgan Kelly, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015

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 comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:
Fixtures and fittings - 25% straight line
Office equipment - 25% straight line

Other accounting policies
Investments
Investments held as fixed assets are shown at cost less provision for impairment.

2 Tangible fixed assets

	£
Cost	
Additions	18,217
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	18,217
Depreciation	
Charge for the year	4,554
On disposals	-
At 31 August 2015	4,554
Net book values	
At 31 August 2015	13,663

3 Fixed assets Investments

Additions £314,940
Net book value at 31 August 2015 - £314,940

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the Companies Act 2006.