BRYDEN SERVICES (ACCOUNTANTS) LTD

Company Registration Number:
SC254012 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2010

End date: 31st August 2011

SUBMITTED

BRYDEN SERVICES (ACCOUNTANTS) LTD

Company Information
for the Period Ended 31st August 2011

Director:	Alan Hunter-Brown
Company secretary:	Helen Hunter-Brown
Registered office:	71 King Street Crosshill Maybole Ayrshire KA19 7RE GB-SCT
Company Registration Number:	SC254012 (Scotland)

BRYDEN SERVICES (ACCOUNTANTS) LTD

Abbreviated Balance sheet
As at 31st August 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:	2	**0**	30,000
Tangible assets:	3	**5,395**	3,702
Total fixed assets:		**5,395**	33,702
Current assets			
Stocks:		**0**	0
Debtors:		**0**	3,501
Cash at bank and in hand:		**0**	5,377
Total current assets:		**0**	8,878
Creditors			
Creditors: amounts falling due within one year		**27**	6,635
Net current assets (liabilities):		**(27)**	2,243
Total assets less current liabilities:		**5,368**	35,945
Creditors: amounts falling due after more than one year:		**5,268**	34,095
Provision for liabilities:		**0**	.0
Total net assets (liabilities):		**100**	1,850

The notes form part of these financial statements

BRYDEN SERVICES (ACCOUNTANTS) LTD

Abbreviated Balance sheet
As at 31st August 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	4	**100**	100
Revaluation reserve:		**0**	-
Profit and Loss account:		-	1,750
Total shareholders funds:		**100**	1,850

For the year ending 31 August 2011 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.

The financial statements were approved by the Board of Directors on 30 September 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alan Hunter-Brown
Status: Director

The notes form part of these financial statements

BRYDEN SERVICES (ACCOUNTANTS) LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2011

1. Accounting policies

Basis of measurement and preparation of accounts

Prepared on historical cost convention

Turnover policy

represents invoiced sales of goods

Tangible fixed assets depreciation policy

Depreciated to write of at over estimated useful life

BRYDEN SERVICES (ACCOUNTANTS) LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2011

2. Intangible assets

	Total
Cost	**£**
At 01st September 2010:	30,000
Disposals:	30,000
	0
Net book value	**£**
At 31st August 2011:	**0**
At 31st August 2010:	**30,000**

BRYDEN SERVICES (ACCOUNTANTS) LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2011

3. Tangible assets

	Total
Cost	**£**
At 01st September 2010:	3,702
Additions:	1,693
At 31st August 2011:	5,395
Depreciation	
Charge for year:	0
At 31st August 2011:	0
Net book value	
At 31st August 2011:	5,395
At 31st August 2010:	3,702

BRYDEN SERVICES (ACCOUNTANTS) LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2011

4. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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 1072 of the Companies Act 2006.