

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2008
FOR
BRYONY OFFSHORE LTD

WEDNESDAY



STA3F3L1

SCT

01/10/2008

1549

COMPANIES HOUSE

BRYONY OFFSHORE LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
For The Year Ended 30th June 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

BRYONY OFFSHORE LTD
COMPANY INFORMATION
For The Year Ended 30th June 2008

DIRECTORS.

J Huldal
A A Endresen

SECRETARY:

S M Huldal

REGISTERED OFFICE:

65 Moss Street
Keith
Banffshire
AB55 5HE

REGISTERED NUMBER:

SC 304821 (Scotland)

ACCOUNTANTS:

TAXWRIGHT
65 Moss Street
Keith
Banffshire
AB55 5HE

BRYONY OFFSHORE LTD

ABBREVIATED BALANCE SHEET
30th June 2008

	Notes	30/6/08 £	£	30/6/07 £	£
FIXED ASSETS					
Tangible assets	2		5,000		
CURRENT ASSETS					
Debtors		11,266			
Cash at bank				3	
		<u>11,266</u>		<u>3</u>	
CREDITORS					
Amounts falling due within one year		<u>23,864</u>		<u>2,624</u>	
NET CURRENT LIABILITIES			<u>(12,598)</u>		<u>(2,621)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(7,598)</u>		<u>(2,621)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(7,698)</u>		<u>(2,721)</u>
SHAREHOLDERS' FUNDS			<u>(7,598)</u>		<u>(2,621)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2008 in accordance with Section 249B(2) of the Companies Act 1985

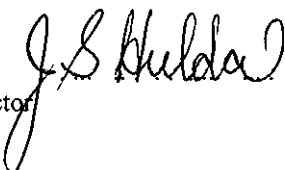
The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on
behalf by

and were signed on its

Director 

The notes form part of these abbreviated accounts

BRYONY OFFSHORE LTD

NOTES TO THE ABBREVIATED ACCOUNTS For The Year Ended 30th June 2008

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	5,000
At 30th June 2008	<u>5,000</u>
NET BOOK VALUE	
At 30th June 2008	<u>5,000</u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30/6/08 £	30/6/07 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	30/6/08 £	30/6/07 £
100	Ordinary	£1	<u>100</u>	<u>100</u>