

REGISTERED NUMBER: SC 304821 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2009

FOR

BRYONY OFFSHORE LTD

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COMPANIES HOUSE

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For The Year Ended 30th June 2009

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BRYONY OFFSHORE LTD
COMPANY INFORMATION
For The Year Ended 30th June 2009

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 (REGISTERED NUMBER: SC 304821)

ABBREVIATED BALANCE SHEET
30th June 2009

	Notes	30/6/09 £	30/6/08 £
FIXED ASSETS			
Tangible assets	2	18,000	5,000
CURRENT ASSETS			
Debtors		10,572	11,266
Investments		11,737	-
		<u>22,309</u>	<u>11,266</u>
CREDITORS			
Amounts falling due within one year		<u>32,178</u>	<u>23,864</u>
NET CURRENT LIABILITIES		<u>(9,869)</u>	<u>(12,598)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8,131</u>	<u>(7,598)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>8,031</u>	<u>(7,698)</u>
SHAREHOLDERS' FUNDS		<u>8,131</u>	<u>(7,598)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2009.

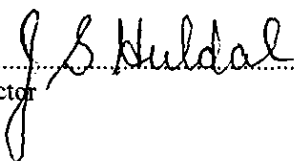
The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on and were signed on its behalf by:

.....
Director 

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 30th June 2009

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 April 2008).

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	
At 1st July 2008	5,000
Additions	18,000
Disposals	(5,000)
At 30th June 2009	18,000
NET BOOK VALUE	
At 30th June 2009	18,000
At 30th June 2008	5,000

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/6/09 £	30/6/08 £
100	Ordinary	£1	100	100