

REGISTERED NUMBER: SC 304821 (Scotland)

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2010**  
**FOR**  
**BRYONY OFFSHORE LTD**

WEDNESDAY



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COMPANIES HOUSE

**BRYONY OFFSHORE LTD (REGISTERED NUMBER: SC 304821)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
For The Year Ended 30th June 2010**

|                                          | <b>Page</b> |
|------------------------------------------|-------------|
| <b>Company Information</b>               | <b>1</b>    |
| <b>Abbreviated Balance Sheet</b>         | <b>2</b>    |
| <b>Notes to the Abbreviated Accounts</b> | <b>3</b>    |

**BRYONY OFFSHORE LTD**  
**COMPANY INFORMATION**  
**For The Year Ended 30th June 2010**

**DIRECTOR:** J Huldal

**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 2010**

|                                              | Notes | 30/6/10<br>£   | £              | 30/6/09<br>£  | £              |
|----------------------------------------------|-------|----------------|----------------|---------------|----------------|
| <b>FIXED ASSETS</b>                          |       |                |                |               |                |
| Tangible assets                              | 2     |                | 18,000         |               | 18,000         |
| <b>CURRENT ASSETS</b>                        |       |                |                |               |                |
| Debtors                                      |       | 9,394          |                | 10,572        |                |
| Investments                                  |       | 61,737         |                | 11,737        |                |
| Cash at bank                                 |       | 30,345         |                | -             |                |
|                                              |       | <u>101,476</u> |                | <u>22,309</u> |                |
| <b>CREDITORS</b>                             |       |                |                |               |                |
| Amounts falling due within one year          |       | <u>102,487</u> |                | <u>32,178</u> |                |
| <b>NET CURRENT LIABILITIES</b>               |       |                | <u>(1,011)</u> |               | <u>(9,869)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |                | <u>16,989</u>  |               | <u>8,131</u>   |
| <b>CAPITAL AND RESERVES</b>                  |       |                |                |               |                |
| Called up share capital                      | 3     |                | 100            |               | 100            |
| Profit and loss account                      |       |                | <u>16,889</u>  |               | <u>8,031</u>   |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |                | <u>16,989</u>  |               | <u>8,131</u>   |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2010.

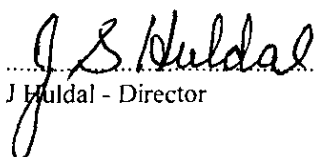
The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2010 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 02-10-2010 and were signed by:

  
J S Huldal - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
For The Year Ended 30th June 2010

**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.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

|                                        | Total<br>£ |
|----------------------------------------|------------|
| <b>COST</b>                            |            |
| At 1st July 2009<br>and 30th June 2010 | 18,000     |
| <b>NET BOOK VALUE</b>                  |            |
| At 30th June 2010                      | 18,000     |
| At 30th June 2009                      | 18,000     |

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 30/6/10<br>£ | 30/6/09<br>£ |
|---------|----------|-------------------|--------------|--------------|
| 100     | Ordinary | £1                | 100          | 100          |