

**REGISTERED NUMBER: SC304821 (Scotland)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2012**

**FOR**

**BRYONY OFFSHORE LTD**

**SATURDAY**



**\*S1109IAZ\***

**SCT**

**22/09/2012**

**#726**

**COMPANIES HOUSE**

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**For The Year Ended 30 June 2012**

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**BRYONY OFFSHORE LTD**  
**COMPANY INFORMATION**  
**For The Year Ended 30 June 2012**

**DIRECTORS:**

J Huldal  
A A Endresen  
E Rutter

**SECRETARY:**

S M Huldal

**REGISTERED OFFICE:**

65 Moss Street  
Keith  
Banffshire  
AB55 5HE

**REGISTERED NUMBER:**

SC304821 (Scotland)

**ACCOUNTANT:**

TAXWRIGHT  
65 Moss Street  
Keith  
Banffshire  
AB55 5HE

**BRYONY OFFSHORE LTD (REGISTERED NUMBER: SC304821)**

**ABBREVIATED BALANCE SHEET**  
**30 June 2012**

|                                              | Notes | 30/6/12<br>£          | 30/6/11<br>£           |
|----------------------------------------------|-------|-----------------------|------------------------|
| <b>FIXED ASSETS</b>                          |       |                       |                        |
| Intangible assets                            | 2     | 51,000                | -                      |
| Tangible assets                              | 3     | 166,150               | 18,000                 |
|                                              |       | <u>217,150</u>        | <u>18,000</u>          |
| <b>CURRENT ASSETS</b>                        |       |                       |                        |
| Debtors                                      |       | 105,791               | 1,635                  |
| <b>CREDITORS</b>                             |       |                       |                        |
| Amounts falling due within one year          |       | <u>96,767</u>         | <u>58,215</u>          |
| <b>NET CURRENT ASSETS/(LIABILITIES)</b>      |       | <u>9,024</u>          | <u>(56,580)</u>        |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u>226,174</u>        | <u>(38,580)</u>        |
| <b>CREDITORS</b>                             |       |                       |                        |
| Amounts falling due after more than one year |       | <u>50,385</u>         | <u>-</u>               |
| <b>NET ASSETS/(LIABILITIES)</b>              |       | <u><u>175,789</u></u> | <u><u>(38,580)</u></u> |
| <b>CAPITAL AND RESERVES</b>                  |       |                       |                        |
| Called up share capital                      | 4     | 100                   | 100                    |
| Share premium                                |       | 70,000                | -                      |
| Profit and loss account                      |       | <u>105,689</u>        | <u>(38,680)</u>        |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u><u>175,789</u></u> | <u><u>(38,580)</u></u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 notes form part of these abbreviated accounts

**BRYONY OFFSHORE LTD (REGISTERED NUMBER: SC304821)**

**ABBREVIATED BALANCE SHEET - continued**  
**30 June 2012**

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 ..... 20/09/2012 ..... and were signed on its behalf by:

  
.....  
J Hulchal - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
For The Year Ended 30 June 2012**

**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. INTANGIBLE FIXED ASSETS**

|                       | Total<br>£           |
|-----------------------|----------------------|
| <b>COST</b>           |                      |
| Additions             | 51,000               |
| At 30 June 2012       | <u>51,000</u>        |
| <b>NET BOOK VALUE</b> |                      |
| At 30 June 2012       | <u><u>51,000</u></u> |

**3. TANGIBLE FIXED ASSETS**

|                       | Total<br>£            |
|-----------------------|-----------------------|
| <b>COST</b>           |                       |
| At 1 July 2011        | 18,000                |
| Additions             | 148,150               |
| At 30 June 2012       | <u>166,150</u>        |
| <b>NET BOOK VALUE</b> |                       |
| At 30 June 2012       | <u><u>166,150</u></u> |
| At 30 June 2011       | <u><u>18,000</u></u>  |

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 30/6/12<br>£ | 30/6/11<br>£ |
|---------|----------|-------------------|--------------|--------------|
| 100     | Ordinary | £1                | <u>100</u>   | <u>100</u>   |