

BRYSON PROPERTY LTD

ABBREVIATED ACCOUNTS

Year Ended 30 April 2012

THURSDAY



SCT

S218Q323

31/01/2013

#96

COMPANIES HOUSE

ABBREVIATED BALANCE SHEET

As at 30 April 2012

	NOTES	2012 £	2011 £
FIXED ASSETS	(2)	<u>395000</u>	<u>395000</u>
CURRENT ASSETS			
Debtors		<u>5400</u>	<u>285</u>
CREDITORS			
Amounts falling due within one year		(24634)	(14747)
NET CURRENT (LIABILITIES)		(19234)	(14462)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>375766</u>	<u>380538</u>
CREDITORS			
Amounts falling due after more than one year		(340182)	(371619)
		<u>35584</u>	<u>8919</u>
CAPITAL AND RESERVES			
Called up Share Capital	(3)	2	2
Profit and loss account		<u>35582</u>	<u>8917</u>
		<u>35584</u>	<u>8919</u>

For the year ended 30 April 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

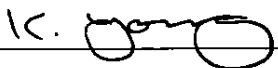
The members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for

- i) ensuring the company keeps accounting records which comply with section 386; and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

Signed on behalf of the board



KENNETH YOUNG
DIRECTOR

28 January 2013

BRYSON PROPERTY LTD

NOTES TO THE ABBREVIATED ACCOUNTS For the year ended 30 April 2012

1. ACCOUNTING POLICIES

- (a) The accounts have been prepared in accordance with applicable Accounting Standards under the historical cost convention.
- (b) Turnover represents the rents received during the year.
- (c) Depreciation is provided on tangible fixed assets as follows:-

Equipment 25% Straight line

2. FIXED ASSETS

	Total £
COST	
At 30/4/11	<u>395000</u>
At 30/4/12	<u>395000</u>
DEPRECIATION	
At 30/4/11	-
Charge for the year	<u>-</u>
At 30/4/12	<u>-</u>
NET BOOK VALUE	
At 30/4/12	<u>395000</u>
At 30/4/11	<u>395000</u>

3. SHARE CAPITAL

	Authorised 2012 £	Allotted, called up & fully paid 2012 £
Ordinary Shares of £1 each	<u>100</u>	<u>2</u>

	Authorised 2011 £	Allotted, called up & fully paid 2011 £
Ordinary Shares of £1 each	<u>100</u>	<u>2</u>