Registered Number SC339239

BRYCE MCKENZIE LIMITED

Abbreviated Accounts

31 March 2012

BRYCE MCKENZIE LIMITED **Registered Number SC339239**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		5,048		6,542
Total fixed assets			5,048		6,542
Current assets					
Stocks		29,398		20,632	
Debtors		22,070		70,415	
Cash at bank and in hand		4,743		31,669	
Total current assets		56,211		122,716	
Creditors: amounts falling due within one year		(23,380)		(70,272)	
Net current assets			32,831		52,444
Total assets less current liabilities			37,879		58,986
Total net Assets (liabilities)			37,879		58,986
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			36,879		57,986
Shareholders funds			37,879		58,986

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. 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.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 October 2012

And signed on their behalf by:
Bryce McKenzie Henderson, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March
2012

1 Accounting policies

The accounts 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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance
Lease Premium	21.05% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2011	14,508
additions	1,653
disposals	
revaluations	
transfers	
At 31 March 2012	16,161
Depreciation	
At 31 March 2011	7,966
Charge for year	3,147
on disposals	
At 31 March 2012	11,113
Net Book Value	
At 31 March 2011	6,542
At 31 March 2012	5,048

3 Share capital

	2012	2011
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000

	Allotted, called up and fully paid:		
	1000 Ordinary of £1.00 each	1,000	1,000

4 **Transactions with directors**

None

5 **Related party disclosures**

None