Registered Number SC379021

M BRYSON PLUMBING & HEATING LIMITED

Abbreviated Accounts

31 May 2011

M BRYSON PLUMBING & HEATING LIMITED **Registered Number SC379021**

Balance Sheet as at 31 May 2011

	Notes	2011	
		£	£
Fixed assets			
Intangible	2		16,000
Tangible	3		3,776
Total fixed assets			19,776
Current assets			
Stocks		4,010	
Debtors		12,991	
Cash at bank and in hand		6,032	
Total current assets		23,033	
Creditors: amounts falling due within one year		(43,485)	
Net current assets			(20,452)
Total assets less current liabilities			(676)
Total net Assets (liabilities)			(676)
Capital and reserves			
Called up share capital			100
Profit and loss account			(776)
Shareholders funds			(676)

a. For the year ending 31 May 2011 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 24 January 2012

And signed on their behalf by:
Mark Bryson, 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 May 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

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

Plant and Machinery	15.00%	Reducing Balance
Motor vehicles	25.00%	Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
Addtions	20,000
At 31 May 2011	20,000
Depreciation	
Charge for year	4,000
At 31 May 2011	4,000
Net Book Value	
At 31 May 2011	16,000

3 Tangible fixed assets

Cost	£
At	
additions	5,140
disposals	(500)
revaluations	
transfers	
At 31 May 2011	4,640
Depreciation	
At	
Charge for year	864
on disposals	
At 31 May 2011	864

Net Book Value	
At	
At 31 May 2011	**3,776**

4 **Transactions with directors**

There were no transactions with directors during the year.

5 **Related party disclosures**

There were no related party disclosures during the year.