Registered Number SC379021

M BRYSON PLUMBING & HEATING LIMITED

Abbreviated Accounts

31 May 2012

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

Balance Sheet as at 31 May 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		12,000		16,000
Tangible	3		2,916		3,776
Total fixed assets			14,916		19,776
Current assets					
Stocks		525		4,010	
Debtors		28,938		12,991	
Cash at bank and in hand		2,459		6,032	
Total current assets		31,922		23,033	
Creditors: amounts falling due within one year		(52,595)		(43,485)	
Net current assets			(20,673)		(20,452)
Total assets less current liabilities			(5,757)		(676)
Total net Assets (liabilities)			(5,757)		(676)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(5,857)		(776)
Shareholders funds			(5,757)		(676)

a. For the year ending 31 May 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 February 2013

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 2012

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	£
At 31 May 2011	20,000
At 31 May 2012	20,000
Depreciation	
At 31 May 2011	4,000
Charge for year	4,000
At 31 May 2012	8,000
Net Book Value	
At 31 May 2011	16,000
At 31 May 2012	12,000

3 Tangible fixed assets

Cost	£
At 31 May 2011	4,640
additions	
disposals	
revaluations	
transfers	
At 31 May 2012	4,640
Depreciation	
At 31 May 2011	864
Charge for year	860
on disposals	

At 31 May 2012	1,724
Net Book Value	
At 31 May 2011	3,776
At 31 May 2012	2,916

4 **Transactions with directors**

There were no transactions with directors during the year.

5 **Related party disclosures**

There were no related party disclosures made during the year.