Registered Number SC379021

M BRYSON PLUMBING & HEATING LIMITED

Abbreviated Accounts

31 May 2013

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

Abbreviated Balance Sheet as at 31 May 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Intangible assets	2	8,000	12,000
Tangible assets	3	2,259	2,916
		10,259	14,916
Current assets			
Stocks		693	525
Debtors		11,501	28,938
Cash at bank and in hand		4,143	2,459
		16,337	31,922
Creditors: amounts falling due within one year		(34,540)	(52,595)
Net current assets (liabilities)		(18,203)	(20,673)
Total assets less current liabilities		(7,944)	(5,757)
Total net assets (liabilities)		(7,944)	(5,757)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(8,044)	(5,857)
Shareholders' funds		(7,944)	(5,757)

- For the year ending 31 May 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 February 2014

And signed on their behalf by:
Mark Bryson, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

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

2 Intangible fixed assets

	£
Cost	
At 1 June 2012	20,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	20,000
Amortisation	
At 1 June 2012	8,000
Charge for the year	4,000
On disposals	-
At 31 May 2013	12,000
Net book values	
At 31 May 2013	8,000
At 31 May 2012	12,000

3 Tangible fixed assets

	£
Cost	
At 1 June 2012	4,640
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	4,640
Depreciation	
At 1 June 2012	1,724
Charge for the year	657

On disposals	-
At 31 May 2013	2,381
Net book values	
At 31 May 2013	2,259
At 31 May 2012	2,916

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