Registered Number SC379021

M BRYSON PLUMBING & HEATING LIMITED

Abbreviated Accounts

31 May 2014

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

Abbreviated Balance Sheet as at 31 May 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Intangible assets	2	4,000	8,000
Tangible assets	3	1,756	2,259
		5,756	10,259
Current assets			
Stocks		4,340	693
Debtors		5,208	11,501
Cash at bank and in hand		3,000	4,143
		12,548	16,337
Creditors: amounts falling due within one year		(14,322)	(34,540)
Net current assets (liabilities)		(1,774)	(18,203)
Total assets less current liabilities		3,982	(7,944)
Total net assets (liabilities)		3,982	(7,944)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		3,882	(8,044)
Shareholders' funds		3,982	(7,944)

- For the year ending 31 May 2014 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 3 February 2015

And signed on their behalf by:
Mark Bryson, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014

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 2013	20,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	20,000
Amortisation	
At 1 June 2013	12,000
Charge for the year	4,000
On disposals	-
At 31 May 2014	16,000
Net book values	
At 31 May 2014	4,000
At 31 May 2013	8,000

3 Tangible fixed assets

	£
Cost	
At 1 June 2013	4,640
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	4,640
Depreciation	
At 1 June 2013	2,381
Charge for the year	503

On disposals	-
At 31 May 2014	2,884
Net book values	
At 31 May 2014	1,756
At 31 May 2013	2,259

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