Registered Number SC379021

M BRYSON PLUMBING & HEATING LIMITED

Abbreviated Accounts

31 May 2015

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

Abbreviated Balance Sheet as at 31 May 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Intangible assets	2	-	4,000
Tangible assets	3	7,661	1,756
		7,661	5,756
Current assets			
Stocks		7,839	4,340
Debtors		7,440	5,208
Cash at bank and in hand		-	3,000
		15,279	12,548
Creditors: amounts falling due within one year		(9,018)	(14,322)
Net current assets (liabilities)		6,261	(1,774)
Total assets less current liabilities		13,922	3,982
Creditors: amounts falling due after more than one year		(5,423)	-
Total net assets (liabilities)		8,499	3,982
Capital and reserves			
Called up share capital		100	100
Profit and loss account		8,399	3,882
Shareholders' funds		8,499	3,982

- For the year ending 31 May 2015 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 1 February 2016

And signed on their behalf by:
Mark Bryson, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015

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.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life.

Intangible assets amortisation policy
Acquired goodwill is written off in equal instalments over its estimated useful life of 5 years.

Valuation information and policy
Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets

	£
Cost	
At 1 June 2014	20,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	20,000
Amortisation	
At 1 June 2014	16,000
Charge for the year	4,000
On disposals	-
At 31 May 2015	20,000
Net book values	
At 31 May 2015	0
At 31 May 2014	4,000

3 Tangible fixed assets

	£
Cost	
At 1 June 2014	4,640

Additions	9,287
Disposals	(3,640)
Revaluations	-
Transfers	-
At 31 May 2015	10,287
Depreciation	
At 1 June 2014	2,884
Charge for the year	2,148
On disposals	(2,406)
At 31 May 2015	2,626
Net book values	
At 31 May 2015	7,661
At 31 May 2014	1,756

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