Registered Number SC379021

M BRYSON PLUMBING & HEATING LIMITED

Abbreviated Accounts

31 May 2016

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

Abbreviated Balance Sheet as at 31 May 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	5,818	7,661
		5,818	7,661
Current assets			
Stocks		2,285	7,839
Debtors		14,264	7,440
Cash at bank and in hand		3,903	-
		20,452	15,279
Creditors: amounts falling due within one year		(12,785)	(9,018)
Net current assets (liabilities)		7,667	6,261
Total assets less current liabilities		13,485	13,922
Creditors: amounts falling due after more than one year		(3,665)	(5,423)
Total net assets (liabilities)		9,820	8,499
Capital and reserves			
Called up share capital		100	100
Profit and loss account		9,720	8,399
Shareholders' funds		9,820	8,499

- For the year ending 31 May 2016 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 December 2016

And signed on their behalf by:
Mark Bryson, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

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 Tangible fixed assets

	£
Cost	
At 1 June 2015	10,287
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	10,287
Depreciation	
At 1 June 2015	2,626
Charge for the year	1,843
On disposals	-
At 31 May 2016	4,469
Net book values	
At 31 May 2016	5,818
At 31 May 2015	7,661

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 1072 of the Companies Act 2006.