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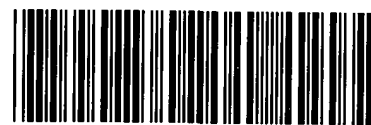
REGISTERED NUMBER: 04180577

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

Bryant Screen Print Bristol Limited

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COMPANIES HOUSE

Bryant Screen Print Bristol Limited

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for the Year Ended 31 March 2015

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Bryant Screen Print Bristol Limited

Company Information
for the Year Ended 31 March 2015

DIRECTORS:

Mrs B Bryant
T Bryant

REGISTERED OFFICE:

21 Wood Road
Kingswood
Bristol
BS15 8DT

REGISTERED NUMBER:

04180577

ACCOUNTANTS:

R A Leslie & Co. LLP
Chartered Accountants
Gowran House
56 Broad Street
Chipping Sodbury
Bristol
BS37 6AG

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		5,000		6,000
			<u>5,000</u>		<u>6,000</u>
CURRENT ASSETS					
Stocks		1,500		1,000	
Debtors		32,995		21,366	
Cash at bank		7,401		30,901	
		<u>41,896</u>		<u>53,267</u>	
CREDITORS					
Amounts falling due within one year		<u>66,239</u>		<u>70,106</u>	
NET CURRENT LIABILITIES			<u>(24,343)</u>		<u>(16,839)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(19,343)</u>		<u>(10,839)</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>(19,443)</u>		<u>(10,939)</u>
SHAREHOLDERS' FUNDS			<u>(19,343)</u>		<u>(10,839)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 July 2015 and were signed on its behalf by:

T Bryant - Director



The notes form part of these abbreviated accounts

Bryant Screen Print Bristol Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2001, is being amortised evenly over its estimated useful life of five years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INTANGIBLE FIXED ASSETS**

COST

At 1 April 2014
and 31 March 2015

Total
£

47,500

AMORTISATION

At 1 April 2014
and 31 March 2015

47,500

NET BOOK VALUE

At 31 March 2015

-

At 31 March 2014

-

Bryant Screen Print Bristol Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2015

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2014 and 31 March 2015	24,973
DEPRECIATION	
At 1 April 2014	18,973
Charge for year	1,000
At 31 March 2015	19,973
NET BOOK VALUE	
At 31 March 2015	5,000
At 31 March 2014	6,000

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.15	31.3.14
		£1	£	£
100	Ordinary		100	100

5. **RELATED PARTY DISCLOSURES**

The company is under the control of T Bryant and Mrs B Bryant. At the year end the company owes the directors £45,834 (2014: £56,923).