

Registration number SC244837

Hugh Bryce Ltd
Abbreviated accounts
for the year ended 31 March 2013

THURSDAY



S2IORL00

SCT 10/10/2013 #515

COMPANIES HOUSE

Hugh Bryce Ltd

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

Hugh Bryce Ltd

**Accountants' report on the unaudited financial statements to the director of
Hugh Bryce Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2013 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**Sloan & Co
Chartered Accountants
20 Lynton Avenue
Glasgow
G46 7JP**

Date: 28 September 2013

Hugh Bryce Ltd

**Abbreviated balance sheet
as at 31 March 2013**

	Notes	2013		2012	
		£	£	£	£
Fixed assets					
Tangible assets	2		176		235
Current assets					
Stocks		1,513		-	
Debtors		-		2,637	
Cash at bank and in hand		5,437		10,523	
		<u>6,950</u>		<u>13,160</u>	
Creditors: amounts falling due within one year		<u>(6,135)</u>		<u>(8,645)</u>	
Net current assets			<u>815</u>		<u>4,515</u>
Total assets less current liabilities			<u>991</u>		<u>4,750</u>
Net assets			<u>991</u>		<u>4,750</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			989		4,748
Shareholders' funds			<u>991</u>		<u>4,750</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Hugh Bryce Ltd

Abbreviated balance sheet (continued)


**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2013**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2013 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 28 September 2013 and signed on its behalf by



Hugh Bryce
Director

Registration number SC244837

The notes on pages 4 to 5 form an integral part of these financial statements.

Hugh Bryce Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

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

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% reducing balance

1.4. Stock

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

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2012	2,615
At 31 March 2013	2,615
Depreciation	
At 1 April 2012	2,380
Charge for year	59
At 31 March 2013	2,439
Net book values	
At 31 March 2013	176
At 31 March 2012	235

Hugh Bryce Ltd

Notes to the abbreviated financial statements
for the year ended 31 March 2013

..... continued

3. Share capital	2013	2012
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<u> </u>	<u> </u>
Equity Shares		
2 Ordinary shares of £1 each	2	2
	<u> </u>	<u> </u>

