

Abbreviated Accounts
For the year ended 31 March 2011
For
The Bryman Partnership Limited.



The Bryman Partnership Limited

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For the year ended 31 March 2011**

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THE BRYMAN PARTNERSHIP LIMITED

DIRECTORS

**B C Bateman
J E Bateman**

CHIEF EXECUTIVE

B C Bateman

SECRETARY

J E Bateman

BUSINESS ADDRESS

**Tirrold House
Aston Street
Aston Tirrold
OX11 9DQ**

REGISTERED OFFICE

**Tirrold House
Aston Street
Aston Tirrold
OX11 9DQ**

Company No 3 831 383 (England & Wales)

PRINCIPAL BANKERS

**Royal Bank of Scotland plc
Thurso Branch
11 Olng Street
Thurso
Scotland
KW14 7BL**

The Bryman Partnership Ltd
Balance Sheet
as at 31 March 2011

		31.03.11	31.03.10
	Note	£	£
Assets			
Property, plant & equipment	3	114,650	136,570
Investments		<u>1,014</u>	<u>1,014</u>
		115,664	137,584
Current Assets			
Debtors		30,914	21,013
Cash at Bank		<u>79,592</u>	<u>67,790</u>
		110,506	88,803
Less			
Current Liabilities			
Trade & other payables		55,375	52,704
Tax provision		<u>5,766</u>	<u>6,691</u>
		49,365	29,408
NET ASSETS		<u>165,029</u>	<u>£ 166,992</u>
Capital & Reserves:			
Issued capital	3		3
Accumulated profit		<u>165,026</u>	<u>166,989</u>
		165,029	166,992
TOTAL EQUITY		<u>£ 165,029</u>	<u>£ 166,992</u>

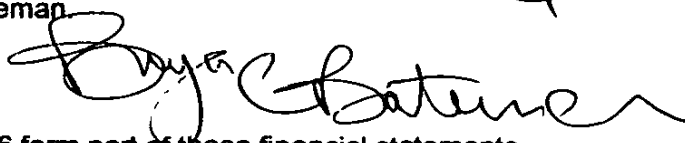
The accounts are prepared in accordance with the special provisions of part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the period ended 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006. No members have required the company to obtain an audit of its accounts for the period in question in accordance with section 476 of the same Act

The directors acknowledge their responsibility for:

- i) Ensuring the company keeps accounting records which comply with section 386, and
- ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial period, and of its profit and loss for the financial period in accordance with section 396, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the Company

The financial statements were approved by the board on 16 Sept 2011 and signed on its behalf by Bryan C Bateman



The notes on pages 5 to 6 form part of these financial statements

The Bryman Partnership Limited

**Notes to the abbreviated accounts
For the year ended 31 March 2011**

1 Accounting Policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

2 Turnover

Turnover represents fees and expenses for the period.

3 Tangible fixed assets

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

Fixtures and fittings 15% Motor Vehicles 25%

Depreciation is calculated monthly on additions and disposals

4 Control

The ultimate controlling party for the Company is its Directors.