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Abbreviated Accounts  
For the year ended 31 March 2012  
For  
The Bryman Partnership Limited



Company No 3831 383

**The Bryman Partnership Limited**

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for the year ended 31 March 2012**

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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 2012**

			<b>31.03.12</b>		<b>31.03.11</b>
	Note		£		£
<b>Assets</b>					
Property, plant & equipment	3	97,351		114,650	
Investments		<u>1,014</u>	98,365	<u>1,014</u>	115,664
<b>Current Assets</b>					
Debtors		35,710		30,914	
Cash at Bank		<u>86,543</u>		<u>79,592</u>	
		122,253		110,506	
Less					
<b>Current Liabilities</b>					
Trade & other payables		60,660		55,375	
Tax provision		<u>2801</u>	58,792	<u>5,766</u>	49,365
<b>NET ASSETS</b>			<u>157,157</u>	£ <u>165,029</u>	
<b>Capital &amp; Reserves:</b>					
Issued capital		3		3	
Accumulated profit		<u>157,154</u>	157,157	<u>165,026</u>	165,029
<b>TOTAL EQUITY</b>			£ <u>157,157</u>	£ <u>165,029</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 2012 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 26 Nov 2012 and signed on its behalf by Bryan C Bateman



The notes on pages 3 form part of these financial statements

**The Bryman Partnership Limited**

**Notes to the abbreviated accounts  
For the year ended 31 March 2012**

**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