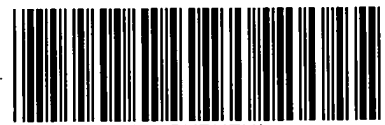


COMPANY REGISTRATION NUMBER 04927917

BRYNYMOR DIGITAL LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 DECEMBER 2014

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BRYNYMOR DIGITAL LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2014

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BRYNYMOR DIGITAL LIMITED
ABBREVIATED BALANCE SHEET

31 DECEMBER 2014

		2014		2013	
	Note	£	£	£	£
FIXED ASSETS	2				
Tangible assets			29,773		33,568
CURRENT ASSETS					
Debtors		16,133		21,060	
Cash at bank and in hand		<u>1</u>		<u>1</u>	
		16,134		21,061	
CREDITORS: Amounts falling due within one year	3	<u>56,836</u>		<u>63,253</u>	
NET CURRENT LIABILITIES			<u>(40,702)</u>		<u>(42,192)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(10,929)		(8,624)
CREDITORS: Amounts falling due after more than one year	4		<u>-</u>		<u>4,724</u>
			<u>(10,929)</u>		<u>(13,348)</u>
CAPITAL AND RESERVES					
Called up equity share capital	5		1		1
Profit and loss account			<u>(10,930)</u>		<u>(13,349)</u>
DEFICIT			<u>(10,929)</u>		<u>(13,348)</u>

The Balance sheet continues on the following page.
The notes on pages 3 to 4 form part of these abbreviated accounts.

BRYNYMOR DIGITAL LIMITED
ABBREVIATED BALANCE SHEET (*continued*)

31 DECEMBER 2014

For the year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 21 September 2015.

 23/9/15

Mr R Harper
Director

Company Registration Number: 04927917

The notes on pages 3 to 4 form part of these abbreviated accounts.

BRYNYMOR DIGITAL LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2014

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	- 15% reducing balance
Motor Vehicles	- 25% reducing balance

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account at a constant rate of charge on the balance of capital repayments outstanding.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

BRYNYMOR DIGITAL LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2014

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 January 2014 and 31 December 2014	<u>75,470</u>
DEPRECIATION	
At 1 January 2014	41,902
Charge for year	<u>3,795</u>
At 31 December 2014	<u>45,697</u>
NET BOOK VALUE	
At 31 December 2014	<u>29,773</u>
At 31 December 2013	<u>33,568</u>

3. CREDITORS: Amounts falling due within one year

The following liabilities disclosed under creditors falling due within one year are secured by the company:

	2014 £	2013 £
Hire purchase agreements	<u>1,921</u>	<u>1,921</u>

4. CREDITORS: Amounts falling due after more than one year

The following liabilities disclosed under creditors falling due after more than one year are secured by the company:

	2014 £	2013 £
Hire purchase agreements	<u>2,466</u>	<u>4,724</u>

5. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	1	1	1	1