

REGISTERED NUMBER: 05011435 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015
FOR
M J BRYANT ELECTRICAL LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2015**

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M J BRYANT ELECTRICAL LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015**

DIRECTORS:

M J Bryant
Mrs C Bryant

SECRETARY:

Mrs C Bryant

REGISTERED OFFICE:

61 Station Road
Sudbury
Sudbury
Suffolk
CO10 2SP

REGISTERED NUMBER:

05011435 (England and Wales)

ACCOUNTANTS:

Seago and Stopps
Chartered Certified Accountants
61 Station Road
Sudbury
Suffolk
CO10 2SP

M J BRYANT ELECTRICAL LIMITED (REGISTERED NUMBER: 05011435)

**ABBREVIATED BALANCE SHEET
31 MARCH 2015**

31/3/14				31/3/15
£	£		Notes	£
		FIXED ASSETS		
-		Intangible assets	2	-
20,138		Tangible assets	3	15,126
<u>20,138</u>				<u>15,126</u>
		CURRENT ASSETS		
	478,966	Stocks		237,484
	235,806	Debtors		48,038
	36,260	Cash at bank		<u>114,367</u>
	<u>751,032</u>			399,889
		CREDITORS		
	473,735	Amounts falling due within one year		<u>104,343</u>
<u>277,297</u>		NET CURRENT ASSETS		<u>295,546</u>
<u>297,435</u>		TOTAL ASSETS LESS CURRENT LIABILITIES		<u>310,672</u>
		CAPITAL AND RESERVES		
2		Called up share capital	4	2
297,433		Profit and loss account		<u>310,670</u>
<u>297,435</u>		SHAREHOLDERS' FUNDS		<u>310,672</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:

- (a) 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.
- (b)

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2015

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 19 June 2015 and were signed on its behalf by:

M J Bryant - Director

Mrs C Bryant - Director

**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 relates to the amount paid in connection with the acquisition of a business in 2005. This has now been fully amortised 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	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Office Equipment	- 25% on reducing balance

Stocks

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	
and 31 March 2015	<u>300,000</u>
AMORTISATION	
At 1 April 2014	
and 31 March 2015	<u>300,000</u>
NET BOOK VALUE	
At 31 March 2015	<u><u>-</u></u>
At 31 March 2014	<u><u>-</u></u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2015

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	102,520
Additions	<u>1,356</u>
At 31 March 2015	<u>103,876</u>
DEPRECIATION	
At 1 April 2014	82,382
Charge for year	<u>6,368</u>
At 31 March 2015	<u>88,750</u>
NET BOOK VALUE	
At 31 March 2015	<u>15,126</u>
At 31 March 2014	<u>20,138</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31/3/15 £ <u>2</u>	31/3/14 £ <u>2</u>
2	Ordinary			

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.