

A & M BRYANT CONSULTING LIMITED

**Company Registration Number:
06307692 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

A & M BRYANT CONSULTING LIMITED

Company Information for the Period Ended 31st December 2014

Director:	Adrian Bryant Margaret Bryant
Company secretary:	Margaret Bryant
Registered office:	6 Pheasants Way Rickmansworth WD3 7ES
Company Registration Number:	06307692 (England and Wales)

A & M BRYANT CONSULTING LIMITED

Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:		13,710	16,392
Cash at bank and in hand:		32,497	24,334
Total current assets:		<u>46,207</u>	<u>40,726</u>
Creditors			
Creditors: amounts falling due within one year		46,471	41,013
Net current assets (liabilities):		<u>(264)</u>	<u>(287)</u>
Total assets less current liabilities:		<u>(264)</u>	<u>(287)</u>
Total net assets (liabilities):		<u><u>(264)</u></u>	<u><u>(287)</u></u>

The notes form part of these financial statements

A & M BRYANT CONSULTING LIMITED

Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(364)	(387)
Total shareholders funds:		<u>(264)</u>	<u>(287)</u>

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Adrian Bryant

Status: Director

Name: Margaret Bryant

Status: Director

The notes form part of these financial statements

A & M BRYANT CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared on a going concern basis under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2008). Under Financial Reporting Standard 1 the company is exempt from the requirement to prepare a cash flow statement on the grounds that it is a small company.

Turnover policy

Turnover comprises amounts receivable by the company, in the ordinary course of business, for the provision of services to third parties, excluding VAT and other sales taxes.

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

