

Registered number  
08491493

LP Bryant Props Limited

Abbreviated Accounts

30 April 2014

THURSDAY



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03/07/2014

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COMPANIES HOUSE

**LP Bryant Props Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 30 April 2014**

08491493

	Notes	2014 £
<b>Fixed assets</b>		
Intangible assets	2	24,000
Tangible assets	3	<u>1,600</u>
		25,600
<b>Current assets</b>		
Cash at bank and in hand	288	
<b>Creditors: amounts falling due within one year</b>	(28,734)	
<b>Net current liabilities</b>		<u>(28,446)</u>
<b>Total assets less current liabilities</b>		<u>(2,846)</u>
<b>Provisions for liabilities</b>		(320)
<b>Net liabilities</b>		<u>(3,166)</u>
<b>Capital and reserves</b>		
Called up share capital	4	1
Profit and loss account		(3,167)
<b>Shareholder's funds</b>		<u>(3,166)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

  
 Mr L Bryant  
 Director  
 Approved by the board on 2 July 2014

**LP Bryant Props Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 30 April 2014**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

***Stocks***

Stock is valued at the lower of cost and net realisable value.

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Intangible fixed assets**

£

**Cost**

Additions	30,000
At 30 April 2014	<u>30,000</u>

**Amortisation**

Provided during the period	6,000
At 30 April 2014	<u>6,000</u>

**Net book value**

At 30 April 2014	<u>24,000</u>
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**LP Bryant Props Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 30 April 2014**

<b>3 Tangible fixed assets</b>	<b>£</b>
<b>Cost</b>	
Additions	2,000
At 30 April 2014	<u>2,000</u>
<b>Depreciation</b>	
Charge for the period	400
At 30 April 2014	<u>400</u>
<b>Net book value</b>	
At 30 April 2014	<u>1,600</u>

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2014 Number</b>	<b>2014 £</b>
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	<u>1</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
Shares issued during the period:			
Ordinary shares	£1 each	1	<u>1</u>