

COMPANY REGISTRATION NUMBER 1231420

**BRYAN ELLISON LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED  
31 MARCH 2013**

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**BRYAN ELLISON LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2013**

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**BRYAN ELLISON LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**YEAR ENDED 31 MARCH 2013**

	Note	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Debtors		<u>5,741</u>	<u>5,741</u>
<b>TOTAL ASSETS</b>		<u>5,741</u>	<u>5,741</u>
 <b>CAPITAL AND RESERVES:</b>			
Called-up equity Share capital	2	<u>5,741</u>	<u>5,741</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>5,741</u>	<u>5,741</u>

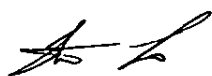
The directors are satisfied that for the year ending 31/3/2013 the company is entitled to exemption from audit under section 480 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to

- (i) ensure the company keeps proper accounting records and
- (ii) prepare financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

These abbreviated accounts were approved by the directors on 29<sup>th</sup> May 2013 and are signed on their behalf by



MR S K F LO  
 Director

The notes on page 2 form part of these abbreviated accounts

**BRYAN ELLISON LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2013**

**1. DORMANT STATUS**

The company was dormant throughout the year ended 31 March 2013. The company has not traded during the year. The company received no income and incurred no expenditure and therefore made neither profit nor loss.

**2. SHARE CAPITAL**

**Authorised share capital:**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
20,000 Ordinary shares of £1 each	<b><u>20,000</u></b>	<b><u>20,000</u></b>

**Allotted, called up and fully paid:**

	2013		2012	
	No.	£	No	£
Ordinary shares of £1 each	5,741	5,741	5,741	5,741

**3. ULTIMATE PARENT COMPANY**

The company is controlled by Lo's Pharmacy Limited, a company is incorporated in the United Kingdom, which owns 100% of the issued share capital.