

COMPANY REGISTRATION NUMBER 1231420

**BRYAN ELLISON LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2010**

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BRYAN ELLISON LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2010

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BRYAN ELLISON LIMITED
ABBREVIATED BALANCE SHEET
YEAR ENDED 31 MARCH 2010

| | Note | 2010 £ | 2009 £ |
|----------------------------------|------|--------------|--------------|
| CURRENT ASSETS | | | |
| Debtors | | <u>5,741</u> | <u>5,741</u> |
| TOTAL ASSETS | | <u>5,741</u> | <u>5,741</u> |
| CAPITAL AND RESERVES: | | | |
| Called-up equity Share capital | 2 | <u>5,741</u> | <u>5,741</u> |
| SHAREHOLDERS' FUNDS | | <u>5,741</u> | <u>5,741</u> |

The directors are satisfied that for the year ending 31/3/2010 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.

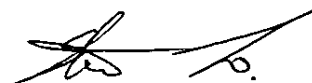
The directors acknowledge their responsibility for complying with the requirements of the Act with respect to

- (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 of 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 14 September 2010 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 2010

1. DORMANT STATUS

The company was dormant throughout the year ended 31 March 2010. 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:

| | 2010 | 2009 |
|-----------------------------------|----------------------|----------------------|
| | £ | £ |
| 20,000 Ordinary shares of £1 each | <u>20,000</u> | <u>20,000</u> |

Allotted, called up and fully paid:

| | 2010 | | 2009 | |
|----------------------------|-------|-------|-------|-------|
| | 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.