
BRYANT ELECTRICAL LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

MONDAY



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COMPANIES HOUSE

BRYANT ELECTRICAL LIMITED
REGISTERED NUMBER: 02301003

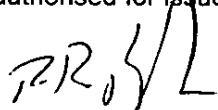
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2013

	Note	2013 £	2012 £
FIXED ASSETS			
Tangible fixed assets	2	10,752	13,158
CURRENT ASSETS			
Stocks		2,473	1,000
Debtors		95,873	148,514
Cash at bank		11,567	11,154
		<u>109,913</u>	<u>160,668</u>
CREDITORS: amounts falling due within one year		<u>(116,695)</u>	<u>(98,120)</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(6,782)</u>	<u>62,548</u>
NET ASSETS		<u><u>3,970</u></u>	<u><u>75,706</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		3,870	75,606
SHAREHOLDERS' FUNDS		<u><u>3,970</u></u>	<u><u>75,706</u></u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2013 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 20 December 2013



P Bryant
Director

The notes on pages 2 to 4 form part of these financial statements

BRYANT ELECTRICAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Long-term leasehold land and buildings	-	10% straight line
Plant and equipment	-	10% straight line
Motor vehicles	-	25% straight line
Fixtures and fittings	-	10% straight line
Office equipment	-	10% straight line

1.4 Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads

1.5 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse

Deferred tax assets and liabilities are not discounted

1.6 Pensions

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the year

BRYANT ELECTRICAL LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 April 2012	77,395
Additions	1,750
Disposals	(19,522)
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At 31 March 2013	59,623
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Depreciation	
At 1 April 2012	64,237
Charge for the year	4,156
On disposals	(19,522)
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At 31 March 2013	48,871
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Net book value	
At 31 March 2013	10,752
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At 31 March 2012	13,158
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3. SHARE CAPITAL

	2013 £	2012 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
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4. RELATED PARTY TRANSACTIONS

R R Bryant - Director

During the year the following transactions took place with the Director,
Drawings of £4,242 (2012 - £13,000)
Other advances of £3,432 (2012 - £2,975)
Loans of £20,000 (2012 - £Nil)
Rent of £15,000 (2012 - £15,000)

As at 31 March 2013 £55,012 (2012 - £27,327) was owed to R R Bryant

P Bryant - Director

During the year the following transactions took place with the Director,
Other advances of £Nil (2012 - £97)

As at 31 March 2013 £37,590 (2012 - £37,590) was owed to P Bryant

BRYANT ELECTRICAL LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

5. CONTROLLING PARTY

During the year under review, the company was under the ultimate control of it's director, R R Bryant, who owns 60% of the issued share capital