

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014
FOR
BRYSTONE (HAMPSHIRE) LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2014**

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BRYSTONE (HAMPSHIRE) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014**

DIRECTOR: Miss S C Callaway

SECRETARY: Miss S C Callaway

REGISTERED OFFICE: Albany House
5 New Street
Salisbury
Wiltshire
SP1 2PH

REGISTERED NUMBER: 04928107 (England and Wales)

ACCOUNTANTS: Stephenson Sheppard & Co Ltd
Chartered Certified Accountants
The Old School House
Claypits Lane
Dibden
Southampton
Hampshire
SO45 5TN

**ABBREVIATED BALANCE SHEET
31 MARCH 2014**

	Notes	31.3.14 £	31.3.13 £
CURRENT ASSETS			
Debtors		2,021	26,092
Cash at bank		<u>2,754</u>	<u>36</u>
		4,775	26,128
CREDITORS			
Amounts falling due within one year		59,911	65,186
NET CURRENT LIABILITIES		<u>(55,136)</u>	<u>(39,058)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(55,136)</u>	<u>(39,058)</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>(55,236)</u>	<u>(39,158)</u>
SHAREHOLDERS' FUNDS		<u>(55,136)</u>	<u>(39,058)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31 December 2014 and were signed by:

Miss S C Callaway - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The company meets its day to day working capital requirements through the continued support of the managing director. The director considers that it is appropriate to prepare the financial statements on a going concern basis and the financial statements do not include any adjustments that would result from a withdrawal of the above support.

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14	31.3.13
100	Ordinary	£1	£ 100	£ 100