

# BUSHLEY LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

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# INDEPENDENT AUDITORS' REPORT TO BUSHLEY LIMITED **UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Bushley Limited for the year ended 31 December 2014 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

#### Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

Karen Risley (Senior Statutory Auditor) for and on behalf of HB Accountants

**Chartered Accountants Statutory Auditor** 

Amwell House 19 Amwell Street Hoddesdon Herts

**EN11 8TS** 

#### ABBREVIATED BALANCE SHEET

#### ASAT 31 DECEMBER 2014

	Notes	2014 £	2013 £
Current assets			
Debtors		109,104	138,254
Creditors: amounts falling due within	one	, ,	
year		-	(29,150)
Total assets less current liabilities		109,104	109,104
		<del></del>	
Capital and reserves			
Called up share capital	2	11,250	11,250
Other reserves		3,750	3,750
Profit and loss account		94,104	94,104
			•
Shareholders' funds		109,104	109,104
			• ====

#### Audit exemption statement

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

M R Sarson Director

Company Registration No. 01829713

### NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE YEAR ENDED 31 DECEMBER 2014

#### 1 Accounting policies

#### 1.1 Accounting convention

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

### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	11,250 Ordinary of £1 each	11,250	11,250

#### 3 Ultimate parent company

The ultimate holding company is Berry Recruitment Group Limited, a company registered in England.