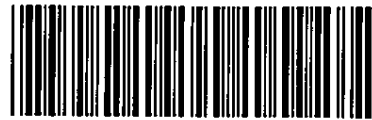


REGISTERED NUMBER. 02152946

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2009
FOR
A AND R BRUCE LIMITED

TUESDAY



AGJS5J4T

A27

13/04/2010

169

COMPANIES HOUSE

A AND R BRUCE LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2009

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A AND R BRUCE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2009

DIRECTOR: A K Bruce

SECRETARY: Mrs K O Bruce

REGISTERED OFFICE: 2b Old Bedford Road
Potton
Bedfordshire
SG19 2QL

REGISTERED NUMBER: 02152946

ACCOUNTANTS: Longstaff, Gentle & Co
Chartered Certified Accountants
61 Harpur Street
Bedford
MK40 2SR

A AND R BRUCE LIMITED
ABBREVIATED BALANCE SHEET
31 AUGUST 2009

	Notes	31 8 09 £	£	31 8 08 £	£
FIXED ASSETS					
Tangible assets	2		278		327
CURRENT ASSETS					
Stocks		426,139		576,189	
Debtors		64,780		30,257	
Cash at bank		59		-	
		<u>490,978</u>		<u>606,446</u>	
CREDITORS					
Amounts falling due within one year		<u>16,516</u>		<u>141,728</u>	
NET CURRENT ASSETS			<u>474,462</u>		<u>464,718</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>474,740</u></u>		<u><u>465,045</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>474,738</u>		<u>465,043</u>
SHAREHOLDERS' FUNDS			<u><u>474,740</u></u>		<u><u>465,045</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 notes form part of these abbreviated accounts

A AND R BRUCE LIMITED

ABBREVIATED BALANCE SHEET - continued
31 AUGUST 2009

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 25 March 2010 and were signed by

A handwritten signature in black ink, appearing to read 'A K Bruce', with a small flourish at the end.

A K Bruce - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2009

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc

Stocks

Deferred tax

2 TANGIBLE FIXED ASSETS

COST

5,734

DEPRECIATION

5,407
49

At 31 August 2009

5,456

NET BOOK VALUE

At 31 August 2009

278

At 31 August 2008

327

Allotted, issued and fully paid	
Number	Class

2 Ordinary

Nominal
value
£1

31 8 09
£

31 8 08
£

2

2