AMENDED

Abbreviated Audited Accounts for the Year Ended 31 December 2014

<u>for</u>

Bronze Nuts Limited

TUESDAY

A23

22/12/2015 COMPANIES HOUSE #396

Bronze Nuts Limited

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Bronze Nuts Limited

Company Information for the Year Ended 31 December 2014

DIRECTORS:

Shamir Pravinchandra Budhdeo

Amarjit Singh Hundal

Joshy Mathew

SECRETARY:

Shamir Pravinchandra Budhdeo

REGISTERED OFFICE:

Symbio Serviced Office Whiteleaf Road Hemel Hempstead Hertfordshire HP3 9PH

REGISTERED NUMBER:

06040084 (England and Wales)

AUDITORS:

Ripe LLP

Chartered Accountants & Statutory Auditors

9a Burroughs Gardens

London NW4 4AU

Report of the Independent Auditors to **Bronze Nuts Limited Under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Bronze Nuts 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 Section 449 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.

Basis of opinion

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.

Opinion

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.

Robert Glazer BA FCA (Senior Statutory Auditor) for and on behalf of Ripe LLP Chartered Accountants & Statutory Auditors 9a Burroughs Gardens London NW44AU

Bronze Nuts Limited (Registered number: 06040084)

<u>Abbreviated Balance Sheet</u> 31 December 2014

OVER DAVE 1997	Notes	31.12.14 £	31.12.13 £
CURRENT ASSETS Debtors Cash at bank and in hand	2	75,519	117,173
CREDITORS		75,519	118,900
Amounts falling due within one year		101,292	148,233
NET CURRENT LIABILITIES		(25,773)	(29,333)
TOTAL ASSETS LESS CURRENT LIABILITIES		(25,773)	(29,333)
CAPITAL AND RESERVES	3		
Called up share capital Profit and loss account		(25,774)	(29,334)
SHAREHOLDERS' FUNDS	•	(25,773)	(29,333)

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 Board of Directors on 25 September 2015 and were signed on its behalf by:

Joshy Mathew - Director

Bronze Nuts Limited

Notes to the Abbreviated Accounts for the Year Ended 31 December 2014

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis. The financial statements show that the net current liabilities exceeded the net current assets. The company is therefore reliant on the support of the Creditors. No adjustment has been made to reclassify assets and liabilities on the basis that the support from the Creditors will not be withdrawn. The Directors therefore consider it appropriate to prepare the financial statements on a going concern basis.

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).

Turnover

Turnover represents net sales of goods and services, excluding value added tax.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £75,164 (31.12.13 - £97,864).

3. CALLED UP SHARE CAPITAL

Allotted, issue	d and fully paid:			•
Number:	Class:	Nominal	31.12.14	31.12.13
	•	value:	£	£
1 .	Ordinary "	£1	1	1
		•		

4. ULTIMATE PARENT COMPANY

At the balance sheet date the company was a subsidiary of another company, Gold Nuts Limited, a company registered in England and Wales and Gold Nuts Limited was a subsidiary of Budhdeo Holdings Limited, a company registered in Guernsey.