Bruton Services Limited

Abbreviated Accounts

28 February 2010

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RM 05/11/2010 COMPANIES HOUSE

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Bruton Services Limited Abbreviated Balance Sheet as at 28 February 2010

Notes			2010 £
Current assets Debtors Cash at bank and in hand		665 1,978,806 1,979,471	
Creditors: amounts falling due within one year		(3,082)	
Net current assets			1,976,389
Total assets less current liabilities		-	1,976,389
Creditors: amounts falling due after more than one year			(1,500,000)
Net assets		-	476,389
Capital and reserves Called up share capital Profit and loss account	2		500,000 (23,611)
Shareholders' funds		-	476,389

For the period ending 28 February 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors responsibilities

- (i) the members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476,
- (ii) the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts,
- (iii) these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

G B Shore Director

Approved by the board on 3 November 2010

Bruton Services Limited Notes to the Abbreviated Accounts for the period ended 28 February 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Taxation

Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted by the balance sheet date

2	Share capital		2010 £
	Authorised		_
	Ordinary shares of £0 01 each		1,000,000
		2010	2010
		No	£
	Allotted, called up and fully paid		
	Ordinary shares of £0 01 each	50,000,000	500,000

During the year the Company issued 50,000,000 Ordinary shares at a nominal value of 1p per Ordinary share. The total proceeds received from this issue were £500,000