

Registered number  
06827438

Bruton Services Limited

Abbreviated Accounts

28 February 2015

MONDAY



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30/11/2015

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COMPANIES HOUSE

**Bruton Services Limited**  
**Abbreviated Balance Sheet**  
**as at 28 February 2015**  
**Company number: 06827438**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Investments	2	25	25
<b>Current assets</b>			
Debtors		-	-
Cash at bank and in hand		1,006	936
		<u>1,006</u>	<u>936</u>
<b>Creditors: amounts falling due within one year</b>		(14)	-
<b>Net current assets</b>		<u>992</u>	<u>936</u>
<b>Total assets less current liabilities</b>		<u>1,017</u>	<u>961</u>
<b>Creditors: amounts falling due after more than one year</b>		-	-
<b>Net assets</b>		<u><u>1,017</u></u>	<u><u>961</u></u>
<b>Capital and reserves</b>			
Called up share capital	3	500,000	500,000
Profit and loss account		(498,983)	(499,039)
<b>Shareholders' funds</b>		<u><u>1,017</u></u>	<u><u>961</u></u>

for the year ended 28 February 2015 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 Shore  
Director

Approved by the board on 26 November 2015

**Bruton Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 28 February 2015**

**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 April 2008).

**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.

<b>2 Investments</b>			<b>£</b>	
<b>Cost</b>				
At 1 March 2014			25	
Additions			-	
Disposals			-	
			<hr/>	
At 28 February 2015			25	
			<hr/>	
<b>3 Share capital</b>			<b>2015</b>	<b>2014</b>
			<b>£</b>	<b>£</b>
Authorised:				
Ordinary shares of £0.01 each			1,000,000	1,000,000
			<hr/>	<hr/>
	<b>2015</b>	<b>2014</b>	<b>2015</b>	<b>2014</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:				
Ordinary shares of £0.01 each	50,000,000	50,000,000	500,000	500,000
			<hr/>	<hr/>