

Registered number  
08471137

# Brunel Vehicle Solutions

Abbreviated Accounts

30 April 2015

**TYRRELL PROCTER**

Chartered Accountants

Beaufort House  
113 Parson Street

Bristol  
BS3 5QH

## **Brunel Vehicle Solutions**

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Brunel Vehicle Solutions for the year ended 30 April 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Brunel Vehicle Solutions for the year ended 30 April 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of Brunel Vehicle Solutions, as a body, in accordance with the terms of our engagement letter dated 9 April 2013. Our work has been undertaken solely to prepare for your approval the accounts of Brunel Vehicle Solutions and state those matters that we have agreed to state to the Board of Directors of Brunel Vehicle Solutions, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Brunel Vehicle Solutions and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Brunel Vehicle Solutions has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Brunel Vehicle Solutions. You consider that Brunel Vehicle Solutions is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Brunel Vehicle Solutions. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

TYRRELL PROCTER  
Chartered Accountants  
Beaufort House  
113 Parsons Street  
Bristol  
BS3 5QH

26 June 2015

**Brunel Vehicle Solutions****Registered number:** 08471137**Abbreviated Balance Sheet****as at 30 April 2015**

	<b>Notes</b>	<b>2015</b>
		<b>£</b>
<b>Current assets</b>		
Cash at bank and in hand	7,737	
<b>Creditors: amounts falling due within one year</b>	(2,761)	
<b>Net current assets</b>		4,976
<b>Net assets</b>		4,976
<b>Capital and reserves</b>		
Called up share capital	2	1
Profit and loss account		4,975
<b>Shareholders' funds</b>		4,976

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M Collins

Director

Approved by the board on 26 June 2015

**Brunel Vehicle Solutions**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2015**

**1 Accounting policies**

***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.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
Motor vehicles	25% straight line

***Stocks***

Stock is valued at the lower of cost and net realisable value.

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>
Allotted, called up and fully paid:			
Ordinary shares	£1 each	-	<u>1</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
Shares issued during the period:			
Ordinary shares	£1 each	-	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.