

**BRUCE BRENDON LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2014**

Charles Accountancy Limited

Chartered Certified Accountants

29 Greenford Gardens  
Greenford  
Ealing  
London  
UB6 9LY

**Bruce Brendon Limited**  
**Company No. 08669377**  
**Abbreviated Balance Sheet 31 August 2014**

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		<b>2014</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>			
Tangible assets	<b>2</b>		1,319
			<u>1,319</u>
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		6,920	
		<u>6,920</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>		<u>(7,948)</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>(1,028)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>291</u>
<b>NET ASSETS</b>			<u>291</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	<b>3</b>		1
Profit and Loss account			<u>290</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>291</u>

**Bruce Brendon Limited**  
**Company No. 08669377**  
**Abbreviated Balance Sheet (continued) 31 August 2014**

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For the year ending 31 August 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

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**Mr Bruce Adkins**

**27 May 2015**

**Bruce Brendon Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 August 2014**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3 . Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25% Straight Line
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**2 . Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 30 August 2013	-
Additions	1,759
As at 31 August 2014	1,759
	<hr style="border-top: 3px double black;"/>
<b>Depreciation</b>	
As at 30 August 2013	-
Provided during the period	440
As at 31 August 2014	440
	<hr style="border-top: 3px double black;"/>
<b>Net Book Value</b>	
As at 31 August 2014	1,319
As at 30 August 2013	-
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**3 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2014</b>
	<b>£</b>		<b>£</b>
<b>Allotted, called up and fully paid:</b>			
Ordinary shares	1.000	1	1
		<hr style="border-top: 3px double black;"/>	<hr style="border-top: 3px double black;"/>

	<b>Nominal value</b>	<b>Number</b>	<b>Amount</b>
	<b>£</b>		<b>£</b>
<b>Shares issued during the period:</b>			
Ordinary shares	1.000	1	1
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Page 3  
**Bruce Brendon Limited**  
**Notes to the Abbreviated Accounts (continued)**  
**For The Year Ended 31 August 2014**

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**4 . Ultimate Controlling Party**

The company's ultimate controlling party is Mr B Adkins by virtue of his ownership of 100% of the issued share capital in the company.

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.