

BRUCE BRENDON LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 SEPTEMBER 2014 TO 31 MARCH 2015

Charles Accountancy Limited

Chartered Certified Accountants

29 Greenford Gardens
Greenford
Ealing
London
UB6 9LY

Bruce Brendon Limited
Company No. 08669377
Abbreviated Balance Sheet 31 March 2015

		Period to 31 March 2015		31 August 2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		1,026		1,319
			1,026		1,319
CURRENT ASSETS					
Debtors		3,450		-	
Cash at bank and in hand		11,567		6,920	
		15,017		6,920	
Creditors: Amounts Falling Due Within One Year		(15,977)		(7,948)	
NET CURRENT ASSETS (LIABILITIES)			(960)		(1,028)
TOTAL ASSETS LESS CURRENT LIABILITIES					
			66		291
NET ASSETS					
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and Loss Account			65		290
SHAREHOLDERS' FUNDS			66		291

Bruce Brendon Limited
Company No. 08669377
Abbreviated Balance Sheet (continued) 31 March 2015

For the period ending 31 March 2015 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

Mr Bruce Adkins

10 December 2015

Bruce Brendon Limited
Notes to the Abbreviated Accounts
For the Period 1 September 2014 to 31 March 2015

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
--------------------	-------------------

2 . Tangible Assets

	Total
Cost	£
As at 1 September 2014	1,759
As at 31 March 2015	1,759
Depreciation	
As at 1 September 2014	440
Provided during the period	293
As at 31 March 2015	733
Net Book Value	
As at 31 March 2015	1,026
As at 1 September 2014	1,319

3 . Share Capital

	Value	Number	Period to 31 March 2015	31 August 2014
Allotted and called up	£		£	£
Ordinary shares	1.000	1	1	1

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.