

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008
FOR
A C BRUCE CONSULTANTS LIMITED

SATURDAY



A36

AWSBQ245

09/08/2008

COMPANIES HOUSE

240

A C BRUCE CONSULTANTS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2008**

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A C BRUCE CONSULTANTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008**

DIRECTORS

A C Bruce
Mrs H J MacLeod

SECRETARY

Mrs H J MacLeod

REGISTERED OFFICE.

Rae House
Dane Street
Bishop's Stortford
Herts
CM23 3BT

REGISTERED NUMBER:

1769128

ACCOUNTANTS.

Barrow & Co
Jackson House
Station Road
Chingford
London
E4 7BU

A C BRUCE CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2008

	Notes	31 3 08 £	£	31 3 07 £	£
FIXED ASSETS					
Tangible assets	2		624		659
CURRENT ASSETS					
Debtors		-		32	
Cash at bank		6,052		23,213	
		<u>6,052</u>		<u>23,245</u>	
CREDITORS					
Amounts falling due within one year		6,364		23,129	
		<u>6,364</u>		<u>23,129</u>	
NET CURRENT (LIABILITIES)/ASSETS			(312)		116
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>312</u>		<u>775</u>
CAPITAL AND RESERVES					
Called up share capital	3		50		50
Profit and loss account			262		725
			<u>312</u>		<u>775</u>
SHAREHOLDERS' FUNDS			<u>312</u>		<u>775</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 24 July 2008 and were signed on its behalf by

A. C. Bruce

A C Bruce - Director

Mrs H J MacLeod

Mrs H J MacLeod - Director

The notes form part of these abbreviated accounts

A C BRUCE CONSULTANTS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008**

1 . ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery - 20% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	4,408
Additions	229
	<hr/>
At 31 March 2008	4,637
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DEPRECIATION	
At 1 April 2007	3,749
Charge for year	264
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At 31 March 2008	4,013
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NET BOOK VALUE	
At 31 March 2008	624
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At 31 March 2007	659
	<hr/>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 3 08 £	31 3 07 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>
Allotted, issued and fully paid				
Number	Class	Nominal value	31 3 08 £	31 3 07 £
50	Ordinary	£1	50	50
			<hr/>	<hr/>