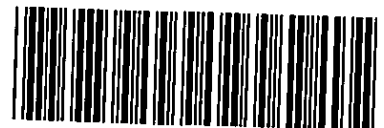


ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2009  
FOR  
A C BRUCE CONSULTANTS LIMITED

FRIDAY



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05/06/2009

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COMPANIES HOUSE

**A C BRUCE CONSULTANTS LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2009**

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**A C BRUCE CONSULTANTS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2009**

**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 LLP  
Jackson House  
Station Road  
Chingford  
London  
E4 7BU

**A C BRUCE CONSULTANTS LIMITED**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2009**

	Notes	31.3.09 £	£	31.3.08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		360		624
<b>CURRENT ASSETS</b>					
Debtors		282		-	
Cash at bank		2,816		6,052	
		<u>3,098</u>		<u>6,052</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>4,365</u>		<u>6,364</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(1,267)</u>		<u>(312)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(907)</u>		<u>312</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		50		50
Profit and loss account			<u>(957)</u>		<u>262</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(907)</u>		<u>312</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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 20 May 2009 and were signed on its behalf by:

A C Bruce - Director

*A.C. Bruce*

Mrs H J MacLeod - Director

*H. J. MacLeod*

The notes form part of these abbreviated accounts

# A C BRUCE CONSULTANTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

### 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 £
<b>COST</b>	
At 1 April 2008	
and 31 March 2009	4,637
<b>DEPRECIATION</b>	
At 1 April 2008	4,013
Charge for year	264
At 31 March 2009	4,277
<b>NET BOOK VALUE</b>	
At 31 March 2009	360
At 31 March 2008	624

### 3. CALLED UP SHARE CAPITAL

#### Authorised:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
100	Ordinary	£1	100	100

#### Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
50	Ordinary	£1	50	50