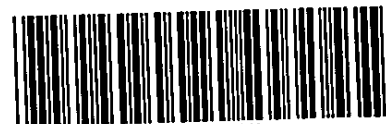


REGISTERED NUMBER: 02152946

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2010
FOR
A. AND R. BRUCE LIMITED**

THURSDAY



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14/04/2011
COMPANIES HOUSE

A AND R BRUCE LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

A. AND R BRUCE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2010

DIRECTOR: A K Bruce

SECRETARY: Mrs K O Bruce

REGISTERED OFFICE: 2b Old Bedford Road
Potton
Bedfordshire
SG19 2QL

REGISTERED NUMBER: 02152946

ACCOUNTANTS: Longstaff, Gentle & Co
Chartered Certified Accountants
61 Harpur Street
Bedford
MK40 2SR

A AND R BRUCE LIMITED
ABBREVIATED BALANCE SHEET
31 AUGUST 2010

	Notes	31.8 10 £	£	31 8 09 £	£
FIXED ASSETS					
Tangible assets	2		236		278
CURRENT ASSETS					
Stocks		439,344		426,139	
Debtors		155,234		64,780	
Cash at bank		59		59	
		<u>594,637</u>		<u>490,978</u>	
CREDITORS					
Amounts falling due within one year		<u>121,053</u>		<u>16,516</u>	
NET CURRENT ASSETS			<u>473,584</u>		<u>474,462</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>473,820</u>		<u>474,740</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>473,818</u>		<u>474,738</u>
SHAREHOLDERS' FUNDS			<u>473,820</u>		<u>474,740</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

A AND R BRUCE LIMITED

ABBREVIATED BALANCE SHEET - continued
31 AUGUST 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 28 March 2011 and were signed by

A handwritten signature in black ink, appearing to read 'A K Bruce', with a small flourish at the end.

A K Bruce - Director

The notes form part of these abbreviated accounts

A AND R BRUCE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2010

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 April 2008)

Turnover

Turnover represents net invoiced sales of goods, 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 etc - 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

No calculation for deferred taxation has been carried out, since the effect on the accounts will not be material, in view of the low written down value of the assets concerned

2 **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 September 2009 and 31 August 2010	5,734
DEPRECIATION	
At 1 September 2009	5,456
Charge for year	42
At 31 August 2010	5,498
NET BOOK VALUE	
At 31 August 2010	236
At 31 August 2009	278

A AND R BRUCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 AUGUST 2010

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	31 8 10	31.8 09
Number	Class		£	£
2	Ordinary		<u>2</u>	<u>2</u>