Registration number 03080422

# Brunco Limited

## Abbreviated accounts

## for the year ended 31 July 2008

**Brunco Limited**

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**Brunco Limited**

**Abbreviated balance sheet**
**as at 31 July 2008**

| | | 2008 | | 2007 | |
|---|---|---|---|---|---|
| | **Notes** | **£** | **£** | **£** | **£** |
| **Fixed assets** | | | | | |
| Tangible assets | 2 | | 935 | | 1,355 |
| **Current assets** | | | | | |
| Cash at bank and in hand | | 1,850 | | 4,197 | |
| | | 1,850 | | 4,197 | |
| **Creditors: amounts falling due within one year** | | (16,859) | | (17,433) | |
| **Net current liabilities** | | | (15,009) | | (13,236) |
| **Total assets less current liabilities** | | | (14,074) | | (11,881) |
| **Deficiency of assets** | | | (14,074) | | (11,881) |
| **Capital and reserves** | | | | | |
| Called up share capital | 3 | | 4 | | 4 |
| Profit and loss account | | | (14,078) | | (11,885) |
| **Shareholders' funds** | | | (14,074) | | (11,881) |

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Brunco Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)**
**for the year ended 31 July 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 July 2008 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 .

E Maws

**Elaine Maureen Mawson**
**Director**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Brunco Limited**

**Notes to the abbreviated financial statements**
**for the year ended 31 July 2008**

## 1. Accounting policies

### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

| | | |
|---|---|---|
| Fixtures, fittings and equipment | - | 25% Reducing Balance |

## 2. Fixed assets

| | Tangible fixed assets £ |
|---|---|
| **Cost** | |
| At 1 August 2007 | 6,816 |
| At 31 July 2008 | 6,816 |
| **Depreciation** | |
| At 1 August 2007 | 5,460 |
| Charge for year | 421 |
| At 31 July 2008 | 5,881 |
| **Net book values** | |
| At 31 July 2008 | 935 |
| At 31 July 2007 | 1,356 |

**Brunco Limited**

**Notes to the abbreviated financial statements**
**for the year ended 31 July 2008**

.................... continued

| 3. | **Share capital** | **2008** **£** | **2007** **£** |
|---|---|---|---|
| | **Authorised** | | |
| | 1,000 Ordinary shares of 1 each | 1,000 | 1,000 |
| | **Allotted, called up and fully paid** | | |
| | 4 Ordinary shares of 1 each | 4 | 4 |
| | **Equity Shares** | | |
| | 4 Ordinary shares of 1 each | 4 | 4 |