

Registration number 03080422

Brunco Limited

Abbreviated accounts

for the year ended 31 July 2010

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Brunco Limited

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Brunco Limited

**Abbreviated balance sheet
as at 31 July 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		383		619
Current assets					
Debtors		9,400		4,140	
Cash at bank and in hand		349		1,136	
		<u>9,749</u>		<u>5,276</u>	
Creditors: amounts falling due within one year		<u>(22,094)</u>		<u>(22,749)</u>	
Net current liabilities			<u>(12,345)</u>		<u>(17,473)</u>
Total assets less current liabilities			<u>(11,962)</u>		<u>(16,854)</u>
Deficiency of assets			<u>(11,962)</u>		<u>(16,854)</u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			<u>(11,966)</u>		<u>(16,858)</u>
Shareholders' funds			<u>(11,962)</u>		<u>(16,854)</u>

The directors' statements required by Sections 475(2) and (3) 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 Sections 475(2) and (3)
for the year ended 31 July 2010**

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 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2010 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

Elaine Maureen Mawson
Director



Registration number 03080422

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 2010

1. Accounting policies

1.1. Accounting convention

The accounts 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 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 2009	6,816
At 31 July 2010	6,816
Depreciation	
At 1 August 2009	6,196
Charge for year	237
At 31 July 2010	6,433
Net book values	
At 31 July 2010	383
At 31 July 2009	620

Brunco Limited

**Notes to the abbreviated financial statements
for the year ended 31 July 2010**

continued

3. Share capital	2010 £	2009 £
Authorised		
1,000 Ordinary shares of 1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
4 Ordinary shares of 1 each	<u>4</u>	<u>4</u>
Equity Shares		
4 Ordinary shares of 1 each	<u>4</u>	<u>4</u>