### **REGISTERED NUMBER 3425632**

**Abbreviated Unaudited Accounts** 

For The Year Ended 31 March 2010

for

A Brunton Limited

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# A. Brunton Limited (Registered number: 3425632)

# Contents of the Abbreviated Accounts For The Year Ended 31 March 2010

	Page
Company Information	ī
Chartered Accountants' Report	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

### A Brunton Limited

### Company Information For The Year Ended 31 March 2010

**DIRECTORS:** 

P A Brunton

A Brunton

SECRETARY:

P A Brunton

**REGISTERED OFFICE:** 

14 Wellington Road

Bridlington East Yorkshire YO15 2BH

REGISTERED NUMBER:

3425632

**ACCOUNTANTS:** 

Charles A Wood & Co Chartered Accountants

14 Wellington Road

Bridlington East Yorkshire YO15 2BH

### Chartered Accountants' Report to the Board of Directors on the Unaudited Financial Statements of A. Brunton Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared

In accordance with the engagement letter dated 18 August 2004, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the year ended 31 March 2010 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's Board of Directors, as a body in accordance with the terms of our engagement Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements

You have acknowledged on the Balance Sheet as at 31 March 2010 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not therefore, express any opinion on the financial statements

Charles A Wood & Co Chartered Accountants 14 Wellington Road Bridlington East Yorkshire

al A Wood & G

3 September 2010

YO15 2BH

### A Brunton Limited (Registered number 3425632)

# Abbreviated Balance Sheet 31 March 2010

	2010 £	2009 £
CURRENT ASSETS	~	*
Cash at bank	157	171
CREDITORS		
Amounts falling due within one year	221	221
MET CUDDENT LIADILITIES		(50)
NET CURRENT LIABILITIES	(64)	(50)
TOTAL ASSETS LESS CURRENT LIABILITIES	(64)	(50)
CAPITAL AND RESERVES		
Called up share capital 2	100	100
Profit and Loss Account	(164)	(150)
SHAREHOLDERS' FUNDS	(64)	(50)

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

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

The directors acknowledge their 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 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 Board of Directors on 3 September 2010 and were signed on its behalf by

P A Brunton - Director

# A Brunton Limited (Registered number 3425632)

### Notes to the Abbreviated Accounts For The Year Ended 31 March 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)

### Deferred tax

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

### 2 CALLED UP SHARE CAPITAL

Allotted, iss	ued and fully paid			
Number	Class	Nominal	2010	2009
		value	£	£
100	Ordinary	£1	100	100