

**A. Brunton Limited**

**Unaudited Financial Statements**

**For The Year Ended 31 March 2014**

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For The Year Ended 31 March 2014**

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**A. Brunton Limited**

**Company Information**  
**For The Year Ended 31 March 2014**

**DIRECTORS:** P A Brunton  
A Brunton

**SECRETARY:** P A Brunton

**REGISTERED OFFICE:** 15 Prospect Street  
Bridlington  
East Yorkshire  
YO15 2AE

**REGISTERED NUMBER:** 03425632

**ACCOUNTANTS:** Charles A Wood & Co.  
Chartered Accountants  
15 Prospect Street  
Bridlington  
East Yorkshire  
YO15 2AE

**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 these unaudited financial statements (set out on pages three to four) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A. Brunton Limited for the year ended 31 March 2014 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of A. Brunton Limited, as a body, in accordance with the terms of our engagement letter dated 18 August 2004. Our work has been undertaken solely to prepare for your approval the financial statements of A. Brunton Limited and state those matters that we have agreed to state to the Board of Directors of A. Brunton Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that A. Brunton Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of A. Brunton Limited. You consider that A. Brunton Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of A. Brunton Limited. 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 statutory financial statements.

Charles A Wood & Co.  
Chartered Accountants  
15 Prospect Street  
Bridlington  
East Yorkshire  
YO15 2AE

2 December 2014

**A. Brunton Limited (Registered number: 03425632)**

**Balance Sheet  
31 March 2014**

|                                              | Notes | 2014<br>£    | 2013<br>£    |
|----------------------------------------------|-------|--------------|--------------|
| <b>CURRENT ASSETS</b>                        |       |              |              |
| Cash at bank                                 |       | -            | 157          |
| <b>CREDITORS</b>                             |       |              |              |
| Amounts falling due within one year          |       | <u>64</u>    | <u>221</u>   |
| <b>NET CURRENT LIABILITIES</b>               |       | <u>(64)</u>  | <u>(64)</u>  |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u>(64)</u>  | <u>(64)</u>  |
| <b>CAPITAL AND RESERVES</b>                  |       |              |              |
| Called up share capital                      | 2     | 100          | 100          |
| Profit and Loss Account                      |       | <u>(164)</u> | <u>(164)</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u>(64)</u>  | <u>(64)</u>  |

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 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.
- (b)

These financial statements 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 2 December 2014 and were signed on its behalf by:

P A Brunton - Director

The notes form part of these abbreviated accounts

**A. Brunton Limited (Registered number: 03425632)**

**Notes to the Financial Statements  
For The Year Ended 31 March 2014**

**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).

The company was dormant throughout the current year and previous year.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 2014<br>£  | 2013<br>£  |
|---------|----------|-------------------|------------|------------|
| 100     | Ordinary | £1                | <u>100</u> | <u>100</u> |

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.