

BRUTEK LIMITED

**Company Registration Number:
04076417 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2013

End date: 30th September 2014

SUBMITTED

BRUTEK LIMITED

Company Information for the Period Ended 30th September 2014

Director:	AB Davis CA Davis
Company secretary:	AB Davis
Registered office:	56 Gadwell Road Walton Cardiff Tewkesbury Gloucestershire GL20 7RT
Company Registration Number:	04076417 (England and Wales)

BRUTEK LIMITED

Abbreviated Balance sheet As at 30th September 2014

	Notes	2014 £	2013 £
Creditors			
Creditors: amounts falling due within one year	2	356	356
Net current assets (liabilities):		<u>(356)</u>	<u>(356)</u>
Total assets less current liabilities:		<u>(356)</u>	<u>(356)</u>
Total net assets (liabilities):		<u><u>(356)</u></u>	<u><u>(356)</u></u>

The notes form part of these financial statements

BRUTEK LIMITED

Abbreviated Balance sheet As at 30th September 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	20	20
Profit and Loss account:		(376)	(376)
Total shareholders funds:		<u>(356)</u>	<u>(356)</u>

For the year ending 30 September 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: AB Davis

Status: Director

The notes form part of these financial statements

BRUTEK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

Turnover policy

£nil in this year (2013: £nil).

BRUTEK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

2. Creditors: amounts falling due within one year

	2014	2013
	£	£
Other creditors:	356	356
Total:	356	356

This amount represents a current loan from the Director, as it did in 2013.

BRUTEK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	20	1.00	20
Total share capital:			<u>20</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	20	1.00	20
Total share capital:			<u>20</u>

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